

Forms & Attachments Listing
(Revised TY 2004 – Version 3.1 – November 9, 2004)

| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|----------------------------|---|--|---|------------------------|----------------------|
| Form T (Timber) | Forest Industries Schedule | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Acquisition Information on Timber-Cutting Rights on a Pay-As-Cut Basis Statement | AcquisInfoOnTimberCuttingRightsOnAPayAsCutBasisStmnt | Instructions for Part I, top of Page 2 | | No |
| | <ul style="list-style-type: none"> Explanation of Unit Type Used Statement | ExplanationOfUnitTypeUsedStatement | Part II, top of Page 3 | | No |
| | <ul style="list-style-type: none"> Section 631(a) Attachment | Section631aAttachment | Part II, Page 4, Lines 28-33 | | No |
| | <ul style="list-style-type: none"> Profit or Loss Information on Timber-Cutting Rights on a Pay-As-Cut Basis Statement | ProfitOrLossInfoOnTimberCuttingRightsOnAPayAsCutBasisStmnt | Instructions for Part III, at top of Page 5 | | No |
| | <ul style="list-style-type: none"> Currently Deductible Expenditures for Other Silvicultural Activities Schedule | DedExpendForOtherSilviculturalActivitiesSch | Part IV, Page 6, Line 42 | | No |
| 851 | Affiliations Schedule | | | 1120 | |
| | <ul style="list-style-type: none"> Allowed Loss Under Section 1.1502-35T(c)5 or Section 1.337(d)-2T(c) Statement | AllowedLossUnderTemporaryRegulationsStmnt | Part III, line (d) | | No |
| 926 | Return by a U.S. Transferor of Property to a Foreign Corporation | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Recognize Income Under Temporary Regulations Statement | RecognizeIncomeUnderTempRegulationsStatement | Part III, Line 13 | | No |
| 970 | Application To Use LIFO Inventory Method | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Detailed Analysis of All Inventories Statement | DetailedAnalysisOfAllInventoriesStatement | Part I, Line A | | No |
| | <ul style="list-style-type: none"> Beginning Inventory Not Valued at Cost Explanation | BeginningInventoryNotValuedAtCostExpInStatement | Part I, Line C | | No |
| | <ul style="list-style-type: none"> Inventory Not Taken at Actual Cost Explanation | InventoryNotTakenAtActualCostExplnStatement | Part I, Line D | | No |
| | <ul style="list-style-type: none"> Adjustment Not Included in Income Over 3 Years Explanation | AdjNotIncludedInIncomeOverThreeYearsExplnStatement | Part II, Line 3 | | No |
| | <ul style="list-style-type: none"> Goods Not Treated as Acquired Explanation | GoodsNotTreatedAsAcquiredExplnStatement | Part II, Line 5 | | No |
| | <ul style="list-style-type: none"> Other Methods Use Explanation | OtherMethodUsedExplnStatement | Part II, Line 7a | | No |
| | <ul style="list-style-type: none"> Pooling Method Statement | PoolingMethodStatement | Part II, Line 9 | | No |

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|-------------------|--|--|--|------------------------|----------------------|
| | <ul style="list-style-type: none"> LIFO Computation Method for Dollar-Value Pooling Attachment | LIFOCmptMthdForDollarValuePoolingAttachment | Part II, Line 10 | | No |
| | <ul style="list-style-type: none"> Cost System Used Statement | CostSystemUsedStatement | Part II, Line 11 | | No |
| | <ul style="list-style-type: none"> LIFO Inventory Method Used Before Statement | LIFOInventoryMethodUsedBeforeStatement | Part II, Line 13 | | No |
| 972 | Consent of Shareholder to Include Specific Amount in Gross Income | | | 1120 | |
| | <ul style="list-style-type: none"> Gross Income and Consent Distribution Discrepancy Statement | GrossIncomeAndConsentDistriDiscrpStatement | Important Note between Line 1 and Schedule A | | No |
| 973 | Corporation Claim for Deduction for Consent Dividends | | | 1120 | |
| | No Dependencies | | | | |
| 982 | Reduction of Tax Attributes Due to Discharge of Indebtedness | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Election to Reduce the Basis of Depreciable Property Under IRC 108(b)(5) Statement | ElectionToReduceBasisOfDeprecPropUnderIRC1017Statement | Line 5 | | No |
| | <ul style="list-style-type: none"> Statement describing Transactions Under Section 1081 – Part III | DescribingTransactionsUnderSection1081Statement | Part III | | No |
| | <ul style="list-style-type: none"> Statement if the Corporation Desires to Have Basis Adjusted in a Different Manner | RequestForVariationFromGeneralRuleSection1082a2Statement | Part III | | No |
| 1040 Sch F | Profit or Loss From Farming | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Commodity Credit Corporation Loan Detail Cash Method Statement | CCCLoanDetailCashMethodStatement | Schedule F (Form 1040) Instructions, Page 3, Lines 7a through 7c | | No |
| | <ul style="list-style-type: none"> Postponement of Crop Insurance and Disaster Payments Statement | PostponementOfCropInsuranceAndDisasterPaymentsStatement | Part I, Line 8c | | No |
| | <ul style="list-style-type: none"> Explanation of Additional Interest Deduction Statement | ExplanationOfAdditionalInterestDeductionStatement | Schedule F (Form 1040) Instructions, Page 5, Lines 23a and 23b | | No |

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|-------------|---|---|---|------------------------|----------------------|
| | <ul style="list-style-type: none"> Form 1098 Recipients Statement | Form1098RecipientsStatement | Schedule F (Form 1040) Instructions, Page 5, Lines 23a and 23b | | No |
| | <ul style="list-style-type: none"> Commodity Credit Corporation Loan Detail Accrual Method Statement | CCCLoanDetailAccrualMethodStatement | Schedule F (Form 1040) Instructions, Page 6, Lines 39 through 41c | | No |
| 1118 | Foreign Tax Corporation | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Financial Services Income Statement | FinancialServicesIncomeStatement | Form 1118 Instructions | | No |
| | <ul style="list-style-type: none"> Currency Conversion Statement | CurrencyConversionStatement | Form 1118 Instructions | | 1118 Sch I |
| | <ul style="list-style-type: none"> Other Income Statement | OtherIncomeStatement | Schedule A Line 7 | | No |
| | <ul style="list-style-type: none"> Foreign Taxes Paid, Accrued and Deemed Paid Statement | ForeignTaxesPaidAccruedAndDeemedPaidStatement | Schedule B Part I Line 1 | | No |
| | <ul style="list-style-type: none"> Total Carryover of Foreign Taxes Schedule | TotalCarryoverOfForeignTaxesSchedule | Schedule B Part II Line 4 | | No |
| | <ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule | Post1986UndistributedEarningsSchedule | Schedule C, Part I, Line 4 | | No |
| | <ul style="list-style-type: none"> Accumulated Profits For Tax Year Schedule | AccumulatedProfitsForTaxYearSchedule | Schedule C, Part II, Line 4 | | No |
| | <ul style="list-style-type: none"> Earnings and Profits Schedule | EarningsAndProfitsSchedule | Schedule C, Part III, Line 4 | | No |
| | <ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule | Post1986UndistributedEarningsSchedule | Schedule D, Part I, Section A, Line 4 | | No |
| | <ul style="list-style-type: none"> Accumulated Profits For Tax Year Schedule | AccumulatedProfitsForTaxYearSchedule | Schedule D, Part I, Section B, Line 4 | | No |
| | <ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule | Post1986UndistributedEarningsSchedule | Schedule D, Part II, Section A, Line 4 | | No |
| | <ul style="list-style-type: none"> Accumulated Profits For Tax Year Schedule | AccumulatedProfitsForTaxYearSchedule | Schedule D, Part II, Section B, Line 4 | | No |
| | <ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule | Post1986UndistributedEarningsSchedule | Schedule E, Part I, Line 4 | | No |

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|-------------------|---|---|-------------------------------|------------------------|----------------------|
| | <ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule | Post1986UndistributedEarningsSchedule | Schedule E, Part II, Line 4 | | No |
| | <ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule | Post1986UndistributedEarningsSchedule | Schedule E, Part III, Line 4 | | No |
| | <ul style="list-style-type: none"> Foreign Branch Income Statement | ForeignBranchIncomeStatement | Schedule F, Line 1 | | No |
| | <ul style="list-style-type: none"> Reduction of Taxes Under Section 901e Schedule | ReductionOfTaxesUnderSection901eSchedule | Schedule G Line A | | No |
| | <ul style="list-style-type: none"> Reduction of Taxes for Section 6038c Penalty Schedule | ReductionOfTaxesForSection6038cPenaltySchedule | Schedule G Line D | | No |
| | <ul style="list-style-type: none"> Other Reduction of Taxes Schedule | OtherReductionOfTaxesSchedule | Schedule G Line E | | No |
| 1118 Sch I | Reduction of Oil and Gas Extraction Taxes | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Currency Conversion Statement | CurrencyConversionStatement | Schedule I F1118 Instructions | | 1118 |
| | <ul style="list-style-type: none"> Foreign Oil and Gas Extraction Taxes Paid or Accrued Schedule | ForeignOilGasExtractionTaxesPaidOrAccruedSchedule | Part I, Col 12 (A-G) | | No |
| | <ul style="list-style-type: none"> Foreign Oil and Gas Extraction Taxes Deemed Paid Schedule | ForeignOilGasExtractionTaxesDeemedPaidSchedule | Part I, Col 13 (A-G) | | No |
| | <ul style="list-style-type: none"> Carryover or Carry-back of Disallowed Credits | CarryoverOrCarrybackOfDisallowedCredits | Part II, Line 4 | | No |
| 1118 Sch J | Adjustments to Separate Limitation Income (Loss) | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Annual Recapture Revocable Election Statement | AnnualRecaptureRevocableElectionStatement | Part I, Col (i), Line 5 | | No |
| 1120 | U.S. Corporation Income Tax | | | | |
| | <ul style="list-style-type: none"> Form 1122 | IRS1122 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8271 | IRS8271 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 851 | IRS851 | Form 1120, Box A1 | | No |
| | <ul style="list-style-type: none"> Schedule PH (Form 1120) | IRS1120SchedulePH | Form 1120, Box A2 | | No |
| | <ul style="list-style-type: none"> Schedule M-3 | IRS1120ScheduleM3 | Form 1120, Box A4 | | 1120S |

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| | <ul style="list-style-type: none"> Ownership Interest in a FASIT Schedule | OwnershipInterestInAFASITSchedule | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Stock Ownership in Foreign Corporation Statement | StockOwnershipForeignCorpStatement | Form 1120 Instructions | | 1120S |
| | <ul style="list-style-type: none"> Transfer to a Corporation Controlled by the Transferor Statement | TransferToACorpControlledByTransferorStatement | Form 1120 Instructions | | 1120S |
| | <ul style="list-style-type: none"> Election to Amortize Start-Up Expenditures Statement | StartupExpendituresAmortizationStatement | Form 1120 Instructions | | 1120S |
| | <ul style="list-style-type: none"> Election to Amortize Organizational Expenditures Statement | OrganizationalExpendituresAmortizationStatement | Form 1120 Instructions | | 1120S |
| | <ul style="list-style-type: none"> Dual Consolidated Losses Statement | DualConsolidatedLossesStatement | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Mark-to-Market Accounting Method Election | MarkToMarketAccountingMethodElection | Form 1120 Instructions | | 1120S |
| | <ul style="list-style-type: none"> De Minimis Exception Election | DeMinimisExceptionElection | Form 8697 Instructions | | 1120S |
| | <ul style="list-style-type: none"> Post-Completion Adjustments Election | PostCompletionAdjustmentsElection | Form 8697 Instructions | | 1120S |
| | <ul style="list-style-type: none"> Delayed Reapplication Method Election | DelayedReapplicationMethodElection | Form 8697 Instructions | | 1120S |
| | <ul style="list-style-type: none"> Simplified Marginal Impact Method Election | SimplifiedMarginalImpactMethodElection | Form 8697 Instructions | | 1120S |
| | <ul style="list-style-type: none"> Controlled Foreign Partnership Reporting Statement | ControlledForeignPartnershipReportingStatement | Form 8865 Instructions | | 1120S |
| | <ul style="list-style-type: none"> Certificate for Members of Controlled Group Statement | CertificateForMembersOfControlledGroupStatement | Form 5713 Instructions | | 1120S |
| | <ul style="list-style-type: none"> Protective Statement | ProtectiveStatement | Form 8621 Instructions | | 1120S |
| | <ul style="list-style-type: none"> Election Not to Claim Special Depreciation Allowance | ElectionNotToClaimSpecialDepreciationAllowance | Form 4562 Instructions | | 1120S |
| | <ul style="list-style-type: none"> Form 1120 Schedule H | IRS1120ScheduleH | Form 8716 Instructions | | No |
| | <ul style="list-style-type: none"> Disallowance of Deduction for Employee Compensation in Excess of \$1 Million statement | DisallowanceOfDedForEmplCompInExcessOfOneMillionStatement | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Extension of Time Under Regulations Section 1.6081-5 Statement | ExtensionOfTimeUnderRegsSect160815Statement | Form 7004 Instructions | | 1120S |

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| | • Income Tax Returns Statement | IncomeTaxReturnsStatement | Form 5471 Instructions | | 1120S |
| | • Interest in Rental Real Estate Statement | InterestInRentalRealEstateStatement | Form 8810 Instructions | | 1120S |
| | • Form 3115 | IRS3115 | Form 1120 Instructions | | No |
| | • Form 8716 | IRS8716 | Form 1120 Instructions | | No |
| | • Form 8873 | IRS8873 | Form 1120 Instructions | | No |
| | • Gross Receipts Installment Sales Schedule | GrossReceiptsInstallmentSalesSchedule | Form 1120 Instructions | | 1120S 8865 |
| | • Non-accrual Experience Method Schedule | NonaccrualExperienceMethodSchedule | Form 1120 Instructions | | 1120S |
| | • Schedule D | IRS1120ScheduleD | Form 1120, Line 8 | | No |
| | • Form 4797 | IRS4797 | Form 1120, Line 9 | | No |
| | • Form 4684 | IRS4684 | Form 4684 Instructions | | No |
| | • Form 8816 | IRS8816 | Form 8816 Instructions | | No |
| | • Itemized Other Income Schedule | ItemizedOtherIncomeSchedule | Form 1120, Line 10 | | No |
| | • Bad Debts-Current Year's Provision Schedule | BadDebtsCurrentYearProvisionSchedule | Form 1120 Instructions | | No |
| | • Form 4562 | IRS4562 | Form 1120 Instructions | | No |
| | • Interest Deduction Statement | InterestDeductionStatement | Form 1120 Instructions | | 1120S |
| | • Charitable Contributions Declaration Statement | CharitableContributionDeclarationStatement | Form 1120 Instructions | | No |
| | • Charitable Contributions Statement | CharitableContributionStatement | Form 1120 Instructions | | No |
| | • Form 8283 | IRS8283 | Form 1120 Instructions | | No |
| | • Form 4562 | IRS4562 | Form 1120, Line 20 | | No |

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| | <ul style="list-style-type: none"> Form T (Timber) | IRSFormT | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8816 | IRS8816 | Form 8816 Instructions | | No |
| | <ul style="list-style-type: none"> Itemized Other Deductions Schedule | ItemizedOtherDeductionsSchedule | Form 1120, Line 26 | | No |
| | <ul style="list-style-type: none"> Form 6198 | IRS6198 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Itemized Net Operating Loss Deductions Schedule | ItemizedNetOperatingLossDeductionsSchedule | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> NOL Special Rules Statement | NOLSpecialRulesStatement | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8816 | IRS8816 | Form 8816 Instructions | | No |
| | <ul style="list-style-type: none"> Estimated Tax Payments Schedule | EstimatedTaxPaymentsSchedule | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 2439 | IRS2439 | Form 1120, Line 32f | | No |
| | <ul style="list-style-type: none"> Form 4136 | IRS4136 | Form 1120, Line 32g | | No |
| | <ul style="list-style-type: none"> Form 2220 | IRS2220 | Form 1120, Line 33 | | No |
| | <ul style="list-style-type: none"> Form 8050 | IRS8050 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Refigured Closing Inventory Statement | RefiguredClosingInventoryStatement | Form 1120 Instructions, Schedule A, Line 1 | | 1120S |
| | <ul style="list-style-type: none"> Additional Section 263A Costs Schedule | ItemizedAdditionalSection263ACostsSchedule | Form 1120, Schedule A, Line 4 | | 1120S |
| | <ul style="list-style-type: none"> Itemized Other Costs Schedule | ItemizedOtherCostsSchedule | Form 1120, Schedule A, Line 5 | | 1120S Sch P (5735) |
| | <ul style="list-style-type: none"> Other Valuing Closing Method Statement | OtherValuingClosingMethodStatement | Form 1120, Schedule A, Line 9a(iii) | | 1120S |

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| | <ul style="list-style-type: none"> Form 970 | IRS970 | Form 1120, Schedule A, Line 9c | | No |
| | <ul style="list-style-type: none"> Change in Inventory Statement | ChangeInInventoryStatement | Form 1120, Schedule A, Line 9f | | 1120S |
| | <ul style="list-style-type: none"> Dividends on Debt-Financed Stock Statement | DividendsOnDebtFinancedStockState ment | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Dividends from Domestic Corporations-Small Business Investment Statement | DividendsFromDomesticCorpsSmallBusI nvstStmnt | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8621 | IRS8621 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 5471 | IRS5471 | Form 1120, Schedule C, Line 14 | | No |
| | <ul style="list-style-type: none"> Other Dividends Statement | OtherDividendsStatement | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Controlled Group Apportionment Plan Statement | ControlledGroupApportionmentPlanState ment | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Tax Computation for Each Member of a Controlled Group Statement | TaxComputationForEachMembersOfCtrl GroupStmnt | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Controlled Group Additional Tax Statement | ControlledGroupAdditionalTaxStatement | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8621 | IRS8621 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Controlled Group Computation Worksheet Statement | ControlledGroupComputationWorksheet Statement | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 1120-L (Binary Attachment) | IRS1120L | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 4626 | IRS4626 | Form 1120, Schedule J, Line 4 | | No |
| | <ul style="list-style-type: none"> Form 1118 | IRS1118 | Form 1120, Schedule J, Line 6a | | No |
| | <ul style="list-style-type: none"> Form 5735 | IRS5735 | Form 1120, Schedule J, Line 6b | | No |

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| | <ul style="list-style-type: none"> Non-Conventional Source Fuel Credit Schedule | NonconventionalSourceFuelCreditSchedule | Form 1120 Instructions | | 1120S 8865 |
| | <ul style="list-style-type: none"> Form 8834 | IRS8834 | Form 1120, Schedule J, Line 6c | | No |
| | <ul style="list-style-type: none"> Form 3800 | IRS3800 | Form 1120, Schedule J, Line 6d | | No |
| | <ul style="list-style-type: none"> Form 3468 | IRS3468 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 5884 | IRS5884 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 6478 | IRS6478 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 6765 | IRS6765 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8586 | IRS8586 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8830 | IRS8830 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8826 | IRS8826 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8835 | IRS8835 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8844 | IRS8844 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8845 | IRS8845 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8846 | IRS8846 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8820 | IRS8820 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8847 | IRS8847 | Form 1120 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8861 | IRS8861 | Form 1120 Instructions | | No |

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| | • Form 8874 | IRS8874 | Form 1120 Instructions | | No |
| | • Form 8881 | IRS8881 | Form 1120 Instructions | | No |
| | • Form 8882 | IRS8882 | Form 1120 Instructions | | No |
| | • Form 8884 | IRS8884 | Form 1120 Instructions | | No |
| | • Form 8827 | IRS8827 | Form 1120, Schedule J, Line 6e | | No |
| | • Form 8860 | IRS8860 | Form 1120, Schedule J, Line 6f | | No |
| | • Form 4255 | IRS4255 | Form 1120 Instructions | | No |
| | • Form 8611 | IRS8611 | Form 1120 Instructions | | No |
| | • Form 8697 | IRS8697 | Form 8697 Instructions | | No |
| | • Form 8866 | IRS8866 | Form 8866 Instructions | | No |
| | • Other Tax and Interest Schedule | OtherTaxAndInterestSchedule | Form 1120, Schedule J, Line 10 | | No |
| | • Total Tax Schedule | TotalTaxSchedule | Form 1120 Instructions | | No |
| | • 50% Voting Stock of Domestic Corporation Statement | Owned50PercentVotingStockOfDomestic CorpStatement | Form 1120, Schedule K, Line 3 | | No |
| | • Anyone Owned 50% or More of Corporation's Voting Stock Statement | AnyoneOwned50PctOfCorpVotingStock Statement | Form 1120, Schedule K, Line 5 | | No |
| | • Form 5452 | IRS5452 | Form 1120, Schedule K, Line 6 | | No |
| | • Form 5472 | IRS5472 | Form 1120, Schedule K, Line 7c | | No |

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| | <ul style="list-style-type: none"> Temporary Regulations Section 1.1502-21T(b)(3)(i) or (ii) Statement | TempRegsSect1150221Tb3Stmt | Form 1120, Schedule K, Line 11 | | No |
| | <ul style="list-style-type: none"> Itemized Other Current Assets Schedule | ItemizedOtherCurrentAssetsSchedule | Form 1120, Schedule L, Lines 6(b) or 6(d) | | 1120S 8865 |
| | <ul style="list-style-type: none"> Itemized Other Investments Schedule | ItemizedOtherInvestmentsSchedule | Form 1120, Schedule L, Lines 9(b) or 9(d) | | 1120S 8865 |
| | <ul style="list-style-type: none"> Itemized Other Assets Schedule | ItemizedOtherAssetsSchedule | Form 1120, Schedule L, Lines 14(b) or 14(d) | | 1120S 8865 |
| | <ul style="list-style-type: none"> Itemized Other Current Liabilities Schedule | ItemizedOtherCurrentLiabilitiesSchedule | Form 1120, Schedule L, Lines 18(b) or 18(d) | | 1120S 8865 |
| | <ul style="list-style-type: none"> Itemized Other Liabilities Schedule | ItemizedOtherLiabilitiesSchedule | Form 1120, Schedule L, Lines 21(b) or 21(d) | | 1120S 8865 |
| | <ul style="list-style-type: none"> Retained Earnings—Appropriated Schedule | RetainedEarningsAppropriatedSchedule | Form 1120, Schedule L, Lines 24(b) or 24(d) | | No |
| | <ul style="list-style-type: none"> Adjustments to Shareholder's Equity Schedule | AdjustmentsToShareholdersEquitySchedule | Form 1120, Schedule L, Lines 26(b) or 26(d) | | 1120S |
| | <ul style="list-style-type: none"> Itemized Schedule of Income Not Recorded on Books | ItemizedIncomeNotRecordedOnBooksSchedule | Form 1120, Schedule M-1, line 4 | | 1120S |
| | <ul style="list-style-type: none"> Itemized Schedule of Expenses Recorded on Books | ItemizedExpensesRecordedOnBooksSchedule | Form 1120, Schedule M-1, line 5 | | 1120S |
| | <ul style="list-style-type: none"> Itemized Schedule of Income Recorded on Books | ItemizedIncomeRecordedOnBooksSchedule | Form 1120, Schedule M-1, line 7 | | 1120S |
| | <ul style="list-style-type: none"> Itemized Schedule of Deductions Not Charged Against Books | ItemizedDeductionsNotChargedAgainstBooksSchedule | Form 1120, Schedule M-1, line 8 | | 1120S |

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| | <ul style="list-style-type: none"> Itemized Schedule of Other Increases | ItemizedOtherIncreasesSchedule | Form 1120, Schedule M-2, line 3 | | 1120S |
| | <ul style="list-style-type: none"> Itemized Schedule of Other Decreases | ItemizedOtherDecreasesSchedule | Form 1120, Schedule M-2, line 6 | | 1120S |
| | <ul style="list-style-type: none"> Extension of Time Under Regulations Section 1.6081-5 Statement | | Form 7004 | | 1120S |
| 1120 – Eliminations or Adjustment Version | U.S. Corporation Income Tax | | | | |
| 1120 Sch D | Capital Gains and Losses | | | 1120 | |
| | <ul style="list-style-type: none"> Unused Capital Loss Carryover Computation Schedule | UnusedCapitalLossCarryoverSchedule | Part I Line 4 | | No |
| | <ul style="list-style-type: none"> Explanation of Other Basis for Short Term Capital Gains and Losses | CostOtherThanActualCashCostState ment | Part I Line 1(e) Part II Line 6(e) | | 1120S |
| | <ul style="list-style-type: none"> SSBIC Election to Postpone Short Term Gain Statement | SSBICElectionPostponedGainStatement | Part I Line 1(f) Part II Line 6(f) | | 1120S |
| 1120 Sch H | Section 280H Limitations for a Personal Service Corporation (PSC) | | | 1120 | |
| | No Dependencies | | | | |
| 1120 Sch M-3 | Net Income (Loss) Reconciliation for Corporations With total Assets of \$10 Million or More | | | 1120 | |
| | <ul style="list-style-type: none"> Includible Corporations With No Activity Schedule | IncludibleCorporationsWithNoActivitySc hedule | Return level | | 1120S |
| | <ul style="list-style-type: none"> Accounting Standards Statement | AccountingStandardsStatement | Part 1, line 1c | | No |
| | <ul style="list-style-type: none"> Restated Income Statement | RestatedIncomeStatement | Part 1, Line 2b | | No |
| | <ul style="list-style-type: none"> Preceding Period Restated Income Statement | PrecedingPeriodRestatedIncomeStatemen t | Part 1, Line 2c | | No |
| | <ul style="list-style-type: none"> Publicly Traded Voting Common Stock Schedule | PubliclyTradedVotingCommonStockSche dule | Part 1, Line 3a | | |
| | <ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule | NonincludibleForeignEntitySchedule | Part I, Line 5a & 5b | | No |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|--|---|-----------------------------|----------------|----------------------|
| | <ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule | NonincludibleUSEntitySchedule | Part I, Lines 6a & 6b | | No |
| | <ul style="list-style-type: none"> Other Includible Corporations Schedule | OtherIncludibleCorporationsSchedule | Part I, Lines 7a & 7b | | No |
| | <ul style="list-style-type: none"> Adjustment to Eliminate Transaction Between Entities Schedule | AdjustmentToEliminateTransactionBetweenEntitiesSchedule | Part 1, Line 8 | | No |
| | <ul style="list-style-type: none"> Adjustment to Reconcile Income Schedule | AdjustmentToReconcileIncomeSchedule | Part 1, Line 9 | | No |
| | <ul style="list-style-type: none"> Other Adjustments to Reconcile Schedule | OtherAdjustmentsToReconcileSchedule | Part 1, Line 10 | | No |
| | <ul style="list-style-type: none"> Additional Information For Equity Method or Minority Interest Schedule | AdditionalInfoForEquityMethodOrMinorityInterestSchedule | Part II, Line 1 | | No |
| | <ul style="list-style-type: none"> Additional Information For Gross Foreign Dividends or Distributions Schedule | AdditionalInfoForGrossForeignDividendsOrDistributionsSchedule | Part II, Line 6 | | |
| | <ul style="list-style-type: none"> Additional Information For Income Inclusions or Gross Up Sections Schedule | AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule | Part II, Line 8 | | |
| | <ul style="list-style-type: none"> U.S. Dividends Not Eliminated in Tax Consolidation Schedule | USDividendsNotEliminatedInTaxConsolidationSchedule | Part II, Line 7 | | |
| | <ul style="list-style-type: none"> Partnership Interest Schedule | PartnershipInterestSchedule | Part II, Line 9 and Line 10 | | No |
| | <ul style="list-style-type: none"> Pass -Through Entities Schedule | PassThroughEntitiesSchedule | Part II, Line 11 | | No |
| | <ul style="list-style-type: none"> Items Relating to Reportable Transactions Schedule | ItemsRelatingToReportableTransactionsSchedule | Part II, Line 12 | | No |
| | <ul style="list-style-type: none"> Worthless Stock Losses Schedule | WorthlessStockLossesSchedule | Part II, Line 23f | | |
| | <ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule | OtherIncomeLossItemsWithDifferencesSchedule | Part II, Line 26 | | No |
| | <ul style="list-style-type: none"> Other Expense / Deduction Items with Differences Schedule | OtherExpenseDeductionItemsWithDifferencesSchedule | Part III, Line 35 | | No |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|--|--|---|--------------------|----------------|----------------------|
| 1120 Sch M-3 - Elimination or Adjustments Version | Net Income (Loss) Reconciliation for Corporations With total Assets of \$10 Million or More | | | | |
| 1120 Sch N | Foreign Operations of U.S. Corporations | | | | |
| | <ul style="list-style-type: none"> Form 8858 | IRS8858 | Line 1a | 1120 | No |
| | <ul style="list-style-type: none"> 10% Interest Owned in Foreign Partnership Statement | Owned10PercentInterestInForeignPartner shipStatement | Line 3 | | No |
| | <ul style="list-style-type: none"> Form 5471 | IRS5471 | Line 4a | | No |
| | <ul style="list-style-type: none"> Form 8873 | IRS8873 | Line 7a | | No |
| 1120 Sch PH | U.S. Personal Holding Company (PHC) | | | 1120 | |
| | <ul style="list-style-type: none"> Excess Expenses and Depreciation Statement | ExcessExpensesAndDepreciationStateme nt | Part I, Line 3 | | No |
| | <ul style="list-style-type: none"> Statement of Federal and Foreign Taxes Not Deducted in Figuring Taxable Income | FedForeignTxnsNotDedFiguringTxblIncm Stmt | Part I, Line 5 | | No |
| | <ul style="list-style-type: none"> Schedule of Income Tax on Net Capital Gain | IncomeTaxOnNetCapitalGainSchedule | Part I, Line 8b | | No |
| | <ul style="list-style-type: none"> Schedule of Excluded Interest Income | ExcludedInterestIncomeSchedule | Part II, Line 15b | | No |
| | <ul style="list-style-type: none"> Statement of Deductions Allocable to Rent | DeductionsAllocableToRentStatement | Part II, Line 18b | | No |
| | <ul style="list-style-type: none"> Statement of Deductions Allocable to Mineral, Oil and Gas Royalties | DedAllocableToMineralOilGasRoyalties Stmt | Part II, Line 19b | | No |
| | <ul style="list-style-type: none"> Statement of Repairs, Insurance and Other Section 162 Expenses | RepairsInsAndOtherSect162ExpnssStmt | Part V, Line 1(e) | | No |
| | <ul style="list-style-type: none"> Statement of Names and Addresses of Persons Paying Rent and Other Compensation | NamesAddrPersonsPayingRentAndOther CompStmt | Part V, Line 2 | | No |
| | <ul style="list-style-type: none"> Attach Forms 972 and 973 | IRS972AndIRS973 | Part VI, Line 2 | | No |
| | <ul style="list-style-type: none"> Statement of Dividend Carryover from Preceding Years | DivCarryoverFromPrecedingYrsStmt | Part VI, Line 4 | | No |
| 1120S | U.S. Income Tax Return for an S Corporation | | | 1120S | |
| | <ul style="list-style-type: none"> Mark-to-Market Accounting Method Election | MarkToMarketAccountingMethodElectio n | 1120S Instructions | | 1120 |
| | <ul style="list-style-type: none"> Stock Ownership in Foreign Corporation Statement | StockOwnershipForeignCorpStatement | 1120S Instructions | | 1120 |
| | <ul style="list-style-type: none"> Transfer to a Corporation Controlled by the Transferor Statement | TransferToACorpControlledByTransferor Statement | 1120S Instructions | | 1120 |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|--|---|-------------------------------------|----------------|----------------------|
| | <ul style="list-style-type: none"> Protective Statement | ProtectiveStatement | Form 8621 Instructions | | 1120 |
| | <ul style="list-style-type: none"> Election to Amortize Start-Up Expenditures Statement | StartupExpendituresAmortizationState ment | 1120S Instructions | | 1120 |
| | <ul style="list-style-type: none"> Election to Amortize Organizational Expenditures Statement | OrganizationalExpenditureAmortizationS tatement | 1120S Instructions | | 1120 |
| | <ul style="list-style-type: none"> Gross Receipts Installment Sales Schedule | GrossReceiptsInstallmentSalesSchedule | Form 1120S Instructions | | 1120 8865 |
| | <ul style="list-style-type: none"> Non-accrual Experience Method Schedule | NonaccrualExperienceMethodSchedule | 1120S Instructions | | 1120 |
| | <ul style="list-style-type: none"> Itemized Other Income (loss) Schedule | ItemizedOtherIncomeLossSchedule2 | 1120S Instructions | | No |
| | <ul style="list-style-type: none"> Ordinary Income/Loss Statement | ItemizedOrdinaryIncomeLossStatement2 | 1120S Instructions | | No |
| | <ul style="list-style-type: none"> Interest Deduction Statement | InterestDeductionStatement | 1120S Instructions | | 1120 |
| | <ul style="list-style-type: none"> Other Deductions Schedule | ItemizedOtherDeductionsSchedule2 | 1120S Instructions | | 5471 8865 |
| | <ul style="list-style-type: none"> Excess Net Passive Income Tax Schedule | ExcessNetPassiveIncomeTaxSchedule | 1120S Instructions | | No |
| | <ul style="list-style-type: none"> Form 1120 Computation Schedule | Form1120ComputationSchedule | 1120S Instructions | | No |
| | <ul style="list-style-type: none"> De Minimis Exception Election | DeMinimisExceptionElection | Form 8697 Instructions | | 1120 |
| | <ul style="list-style-type: none"> Post-Completion Adjustments Election | PostCompletionAdjustmentsElection | Form 8697 Instructions | | 1120 |
| | <ul style="list-style-type: none"> Delayed Reapplication Method Election | DelayedReapplicationMethodElection | Form 8697 Instructions | | 1120 |
| | <ul style="list-style-type: none"> Simplified Marginal Impact Method Election | SimplifiedMarginalImpactMethodElectio n | Form 8697 Instructions | | 1120 |
| | <ul style="list-style-type: none"> Controlled Foreign Partnership Reporting Statement | ControlledForeignPartnershipReportingSt atement | Form 8865 Instructions | | 1120 |
| | <ul style="list-style-type: none"> Certificate for Member of a Controlled Group Statement | CertificateForMembersOfControlledGrou pStatement | Form 5713 Instructions | | 1120 |
| | <ul style="list-style-type: none"> Election Not to Claim Special Depreciation Allowance | ElectionNotToClaimSpecialDepreciation Allowance | Form 4562 Instructions | | 1120 |
| | <ul style="list-style-type: none"> Refigured Closing Inventory Statement | RefiguredClosingInventoryStatement | 1120S, Sch A Line 1 Instructions | | 1120 |
| | <ul style="list-style-type: none"> Additional Section 263A Cost Schedule | ItemizedAdditionalSection263ACostsSch edule | 1120S, Sch A Line 4 | | 1120 |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|--|--|---|----------------|----------------------|
| | <ul style="list-style-type: none"> Itemized Other Costs Schedule | ItemizedOtherCostsSchedule | 1120S, Sch A Line 5 | | 1120 |
| | <ul style="list-style-type: none"> Other Valuing Closing Method Statement | OtherValuingClosingMethodStatement | 1120S, SchA, Line 9(a)iii | | 1120 |
| | <ul style="list-style-type: none"> Change in Inventory Statement | ChangeInInventoryStatement.xsd | 1120S, SchA, Line 9f | | 1120 |
| | <ul style="list-style-type: none"> 50% Voting Stock Statement | Owned50PercentVotingStockOfDomesticCorpStatement2 | 1120S, SchB Line 3 | | 1120 |
| | <ul style="list-style-type: none"> Sch K-1 | IRSSCHEDULEK1 | 1120S, Line G | | No |
| | <ul style="list-style-type: none"> Ordinary Income/Loss Passive Business Activities Statement | OrdinaryIncomeLossPassiveBusinessActivitiesStatement | 1120S, Sch K Line 1 | | No |
| | <ul style="list-style-type: none"> Ordinary Income/loss At-Risk Activities Statement | OrdinaryIncomeLossAtRiskActivitiesStatement | 1120S, SchK Line 1 | | No |
| | <ul style="list-style-type: none"> Net Income/Loss Passive Rental Real Estate Activities Statement | NetIncomeLossPssvRntlREActyStmnt | 1120S, Sch K Line 2 | | No |
| | <ul style="list-style-type: none"> Net Income/loss At-Risk Real Estate Activities Schedule | NetIncomeLossAtRiskREActySchedule | 1120S, Sch K Line 2 | | No |
| | <ul style="list-style-type: none"> Expenses From Other Rental Activities Schedule | ExpensesFromOtherRentalActivitiesSchedule | 1120S, Sch K Line 3b | | 8865 |
| | <ul style="list-style-type: none"> Income and Expenses From Other Passive Rental Activities Statement | IncomeExpensesOtherPassiveRentalActivitiesStatement | 1120S, Sch K Line 3a & 3b | | No |
| | <ul style="list-style-type: none"> Income and Expenses From Other Rental At-Risk Activities Statement | IncomeExpensesOtherRentalAtRiskActivitiesStatement | 1120S, Sch K Line 3a & 3b | | No |
| | <ul style="list-style-type: none"> 1120S Schedule D | IRS1120SscheduleD | 1120S, Sch K Line 4d2; 1120S Sch K Line 4e2 | | No |
| | <ul style="list-style-type: none"> Other Portfolio Income/Loss Statement | OtherPortfolioIncomeLossStatement | 1120S, Sch K Line 4f | | 8865 |
| | <ul style="list-style-type: none"> REMIC Statement | REMICStatement | 1120S, Sch K Line 4f | | 8865 |
| | <ul style="list-style-type: none"> Passive Activity Section 1231 Gain/Loss Statement | PassiveActivitySection1231GainLossStatement | 1120S, Sch K Line 5 | | No |
| | <ul style="list-style-type: none"> At-Risk Activity Section 1231 Gain/Loss Statement | AtRiskActivitySection1231GainLossStatement | 1120S, Sch K Line 5 | | No |
| | <ul style="list-style-type: none"> Other Income (Loss) Schedule | ItemizedOtherIncomeLossSchedule | 1120S, Sch K Line 6 | | No |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|--|---|------------------------|----------------|----------------------|
| | • Passive Activity Other Income (Loss) Schedule | PassiveActivityOtherIncomeLossSchedule | 1120S, Sch K Line 6 | | No |
| | • At-Risk Activity Other Income (Loss) Statement | AtRiskActivityOtherIncomeLossStatement | 1120S, Sch K Line 6 | | No |
| | • Charitable Contributions Schedule | CharitableContributionSchedule | 1120S, Sch K Line 7 | | 8865 |
| | • Section 179 Zone Enterprise Property Statement | Section179ZoneEnterprisePropertyStatement | 1120S, Sch K Line 8 | | No |
| | • Itemized Deductions Related to Portfolio Income (loss) Statement | ItemizedDeductionsPortfolioIncomeLossStatement | 1120S, Sch K Line 9 | | 8865 |
| | • Itemized Other Deductions Statement | ItemizedOtherDeductionsSchedule2 | 1120S, Sch K Line 10 | | 5471 8865 |
| | • Low-Income Housing Credit Statement | LowIncomeHousingCreditStatement | 1120S Sch K Line 12b | | 8865 |
| | • Qualified Rehabilitation Expenditures Statement | QualifiedRehabilitationExpendituresStatement | 1120S, Sch K Line 12c | | 8865 |
| | • Credits Related to Rental Real Estate Activities Statement | CreditsRelatedToRentalREActivitiesStatement | 1120S, Sch K Line 12d | | No |
| | • Credits Related to Other Rental Activities Statement | CreditsRelatedtoOtherRentalActivitiesStatement | 1120S, Sch K Line 12e | | No |
| | • Itemized Other Credits Schedule | ItemizedOtherCreditsSchedule | 1120S, Sch K Line 13 | | 8865 |
| | • Non-conventional Source Fuel Credit Schedule | NonconventionalSourceFuelCreditSchedule | 1120S, Sch K Line 13 | | 1120 8865 |
| | • Adjusted Gain or Loss Schedule | AdjustedGainLossSchedule | 1120S, Sch K Line 14b | | 8865 |
| | • Other Adjustments and Tax Preference Items Schedule | OtherAdjustmentsAndTaxPreferenceItemsSchedule | 1120S, Sch K Line 14e | | 8865 |
| | • Gross Income Sourced at Shareholder Level Schedule | GrossIncomeSourcedAtShareholderLevelSchedule | 1120S, Sch K Line 15c | | No |
| | • Foreign Gross Income at Corporate Level Listed Categories Schedule | ForeignGrossIncomeAtCorpLevelListedCategoriesSchedule | 1120S, Sch K Line 15d2 | | No |
| | • Deductions Listed Categories Schedule | DeductionsListedCategoriesSchedule | 1120S, Sch K Line 15f2 | | 8865 |
| | • Total Foreign Taxes Schedule | TotalForeignTaxesSchedule | 1120S, Sch K Line 15g | | No |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|---|--|------------------------------|----------------|----------------------|
| | • Reduction in Taxes Schedule | ReductionInTaxesSchedule | 1120S, Sch K Line 15h | | 8865 |
| | • Other Items and Amounts Schedule | OtherItemsandAmountsSchedule | 1120S, Sch K | | 8865 |
| | • Termination of Shareholder's Interest Statement | TerminationOfShareholdersInterestStatement | 1120S, Sch K | | No |
| | • Qualifying dispositions statement | QualifyingDispositionsStatement | 1120S, Sch K | | No |
| | • Itemized Other Current Assets Schedule | ItemizedOtherCurrentAssetsSchedule | 1120S, Sch L Line 6b or 6d | | 1120 8865 |
| | • Itemized Other Investment Schedule | ItemizedOtherInvestmentsSchedule | 1120S, Sch L Line 9b or 9d | | 1120 8865 |
| | • Itemized Other Assets Schedule | ItemizedOtherAssetsSchedule | 1120S, Sch L Line 14b or 14d | | 1120 8865 |
| | • Itemized Other Current Liabilities Schedule | ItemizedOtherCurrentLiabilitiesSchedule | 1120S, Sch L Line 18b or 18d | | 1120 8865 |
| | • Itemized Other Liabilities Schedule | ItemizedOtherLiabilitiesSchedule | 1120S, Sch L Line 21b or 21d | | 1120 8865 |
| | • Adjustments to Shareholders Equity Schedule | AdjustmentsToShareholdersEquitySchedule | 1120S, Sch L Line 25b or 25d | | 1120 |
| | • Accumulated Adjustments Account-Other Additions Schedule | AccumulatedAdjustmentsAccountOtherAdditionsSchedule | 1120S, Sch M2 Line 3a | | No |
| | • Accumulated Adjustments Account-Other Reductions Schedule | AccumulatedAdjustmentsAccountOtherReductionsSchedule | 1120S, Sch M2 Line 5a | | No |
| | • Other Adjustments Account – Other Additions Schedule | OtherAdjustmentsAccountOtherAdditionsSchedule | 1120S, Sch M2 Line 3b | | No |
| | • Other Adjustments Account – Other Reductions Schedule | OtherAdjustmentsAccountOtherReductionsSchedule | 1120S, Sch M2 Line 5b | | No |
| | • Source of Distribution Election Statement | SourceOfDistributionElectionStatement | 1120S, Sch M2 | | No |
| | • Form 3115 | IRS3115 | 1120S | | No |
| | • Form 8716 | IRS8716 | 1120S | | No |
| | • Form 8873 | IRS8873 | 1120S | | No |
| | • Form 8271 | IRS8271 | 1120S | | No |
| | • Form 982 | IRS982 | 1120S | | No |
| | • Form 5452 | IRS5452 | 1120S | | No |
| | • Form 6198 | IRS6198 | 1120S | | No |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|----------------------|-------------------|--|----------------|----------------------|
| | • Form 8082 | IRS8082 | 1120S | | No |
| | • Form 8594 | IRS8594 | 1120S | | No |
| | • Form 8611 | IRS8611 | 1120S | | No |
| | • Form 8621 | IRS8621 | 1120S | | No |
| | • Form 8838 | IRS8838 | 1120S | | No |
| | • Form 8860 | IRS8860 | 1120S | | No |
| | • Form 8866 | IRS8866 | 1120S | | No |
| | • Form 8881 | IRS8881 | 1120S | | No |
| | • Form 8882 | IRS8882 | 1120S | | No |
| | • Form 8883 | IRS8883 | 1120S | | No |
| | • Form 8884 | IRS8884 | 1120S | | No |
| | • Form 8886 | IRS8886 | 1120S | | No |
| | • Form 8271 | IRS8271 | 1120S; 1120S, Sch K | | No |
| | • Form 4797 | IRS4797 | 1120S, Line 4; 1120S, Line 5 1120S, Sch K Line 5 | | No |
| | • Form 4684 | IRS4684 | 1120S, Line 4; 1120S, Sch K, Line 10 | | No |
| | • Form 4562 | IRS4562 | 1120S, Line 11; 1120S, Line 13; 1120S, Line 19 1120S, Sch K, Line 8 | | No |
| | • Form T | FORMT | 1120S, Line 15 | | No |
| | • Form 4255 | IRS4255 | 1120S, Line 22c | | No |
| | • Form 8697 | IRS8697 | 1120S, Line 22c | | No |
| | • Form 8866 | IRS8866 | 1120S, Line 22c | | No |
| | • Form 4136 | IRS4136 | 1120S, Line 23c | | No |
| | • Form 2220 | IRS2220 | 1120S, Line 24 | | No |
| | • Form 8050 | IRS8050 | 1120S, Line 27 | | No |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|------------------------|-------------------|------------------------------------|----------------|----------------------|
| | • Form 970 | IRS970 | 1120S, Sch A, Line 9c | | No |
| | • Form 8825 | IRS8825 | 1120S; 1120S, Sch K, Line 2 | | No |
| | • Form 8283 | IRS8283 | 1120S, Sch K, Line 7 | | No |
| | • Form 6478 | IRS6478 | 1120S, Sch K, Line 12a | | No |
| | • Form 8586 | IRS8586 | 1120S; 1120S, Sch K, Line 12b(1-2) | | No |
| | • Form 8609 | IRS8609 | 1120S, Sch K, Line 12b | | No |
| | • Form 8609 Schedule A | IRS8609ScheduleA | 1120S, Sch K, Line 12b | | No |
| | • Form 3468 | IRS3468 | 1120S, Sch K, Line 12c | | No |
| | • Form 8834 | IRS8834 | 1120S, Sch K, Line 13 | | No |
| | • Form 5884 | IRS5884 | 1120S; 1120S, Sch K, Line 13 | | No |
| | • Form 8861 | IRS8861 | 1120S, Sch K, Line 13 | | No |
| | • Form 6765 | IRS6765 | 1120S; 1120S, Sch K, Line 13 | | No |
| | • Form 8830 | IRS8830 | 1120S, Sch K, Line 13 | | No |
| | • Form 8826 | IRS8826 | 1120S, Sch K, Line 13 | | No |
| | • Form 8835 | IRS8835 | 1120S, Sch K, Line 13 | | No |
| | • Form 8844 | IRS8844 | 1120S, Sch K, Line 13 | | No |
| | • Form 8845 | IRS8845 | 1120S, Sch K, Line 13 | | No |
| | • Form 8846 | IRS8846 | 1120S, Sch K, Line 13 | | No |

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|------|--------------------------|-------------------|------------------------------|----------------|----------------------|
| | • Form 8820 | IRS8820 | 1120S; 1120S, Sch K, Line 13 | | No |
| | • Form 8874 | IRS8874 | 1120S, Sch K, Line 13 | | No |
| | • Form 8847 | IRS8847 | 1120S, Sch K, Line 13 | | No |
| | • Form 8275 | IRS8275 | 1120S, Sch K | | No |
| | • Form 8275R | IRS8275R | 1120S, Sch K, | | No |
| | • Form 3468 | IRS3468 | 1120S; 1120S, Sch K | | No |
| | • Form 4255 | IRS4255 | 1120S; 1120S, Sch K | | No |
| | • Form 8886 | IRS8886 | 1120S Form Instructions | | No |
| | • Form 926 | IRS926 | | | No |
| | • Form 970 | IRS970 | | | No |
| | • Schedule F (1040) | IRS1040ScheduleF | | | No |
| | • Form 1118 | IRS1118 | | | No |
| | • Schedule I (Form 1118) | IRS1118ScheduleI | | | No |
| | • Schedule J (Form 1118) | IRS1118ScheduleJ | | | No |
| | • Schedule N (Form 1120) | IRS1120ScheduleN | | | No |
| | • Form 4466 | IRS4466 | | | No |
| | • Form 4626 | IRS4626 | | | No |
| | • Form 5471 | IRS5471 | | | No |
| | • Schedule J (Form 5471) | IRS5471ScheduleJ | | | No |
| | • Schedule M (Form 5471) | IRS5471ScheduleM | | | No |
| | • Schedule O (Form 5471) | IRS5471ScheduleO | | | No |
| | • Form 5472 | IRS5472 | | | No |
| | • Form 5713 | IRS5713 | | | No |
| | • Schedule A (Form 5713) | IRS5713ScheduleA | | | No |
| | • Schedule B (Form 5713) | IRS5713ScheduleB | | | No |
| | • Schedule C (Form 5713) | IRS5713ScheduleC | | | No |
| | • Form 6252 | IRS6252 | | | No |
| | • Form 8824 | IRS8824 | | | No |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|----------------------|---|---|----------------------|------------------------|----------------------|
| | • Form 8827 | IRS8827 | | | No |
| | • Form 8833 | IRS8833 | | | No |
| | • Form 8865 | IRS8865 | | | No |
| | • Schedule O (Form 8865) | IRS8865ScheduleO | | | No |
| | • Schedule P (Form 8865) | IRS8865ScheduleP | | | No |
| 1120S Sch D | Capital Gains and Losses and Built-In Gains | | | 1120S | No |
| | • Bad Debt Deduction Statement | BadDebtDeductionStatement | Line 1 | | No |
| | • Taxable Income Computation Schedule | TaxableIncomeComputationSchedule | Line 15 | | No |
| | • Excess of Recognized Built-In Gains Computation Attachment | ExcessOfRecognizedBuiltInGainComput ationAtt | Line 14 | | No |
| | • Cost if Other Than Actual Cash Statement | CostOtherThanActualCashCostStatement | Line 1(e) & 7(e) | | 1120 |
| | | | | | No |
| 1120S Sch K-1 | Shareholder's Share of Income, Credits, Deduction, etc. | | | 1120S | |
| | • Supplemental Information Statement, line 23 (0830) | SupplementalInformationStatement | Line 23 | | No |
| | | | | | |
| 1122 | Authorization & Consent of Subsidiary Corporation to be included in a Consolidated Income Tax Return | | | 1120 | |
| | No Dependencies | | | | |
| 2220 | Underpayment of Estimated Tax by Corporations | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 2439 | Notice to Shareholder of Undistributed Long-Term Capital Gains | | | 1120 | |
| | No Dependencies | | | | |
| 3115 | Application for Change in Accounting Method | | | 1120/ 1120S | |
| | • Consolidated Group Information Statement | ConsolidatedGroupInformationStatement | Instructions, page 2 | | No |
| | • Operating Division Director Statement | OperatingDivisionDirectorStatement | Pt II, ln 4d | | No |
| | • Appeals and/or Federal Court Explanation Statement | AppealsFederalCourtExplanationStateme nt | Pt II, ln 5c | | No |
| | • Parent Corporation Information Statement | ParentCorporationInformationStatement | Pt II, ln 6 | | No |
| | • Present Hybrid Method of Accounting Attachment | PresentHybridMethodOfAccountingAttac hment | Pt II, ln 11 | | No |
| | • Proposed Hybrid Method of Accounting Attachment | ProposedHybridMethodOfAccountingAtt achment | Part II, ln 11 | | No |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|---|--|-----------------------|----------------|----------------------|
| | <ul style="list-style-type: none"> Overall Method of Accounting Attachment | OverallMethodOfAccountingAttachment | Pt II, ln 12 | | No |
| | <ul style="list-style-type: none"> Advance Consent Request Procedures Statement | AdvanceConsentRequestProceduresState ment | Pt III, ln 18 | | No |
| | <ul style="list-style-type: none"> Legal Basis for Change Statement | LegalBasisForChangeStatement | Pt III, ln 19 | | No |
| | <ul style="list-style-type: none"> Trade or Business Statement | TradeOrBusinessStatement | Pt II, ln 13 | | |
| | <ul style="list-style-type: none"> Applicant's Reason for Proposed Change Statement | ApplicantsReasonForProposedChangeSta tement | Pt III, ln 21 | | No |
| | <ul style="list-style-type: none"> Use of Proposed Method of Accounting Statement | UseOfProposedMethodOfAccountingStat ement | Pt II, ln 14 | | No |
| | <ul style="list-style-type: none"> Affiliated Group Filing Consolidated Return Statement | AffiliatedGroupFilingConsolidatedReturn Statement | Pt III, ln 22 | | No |
| | <ul style="list-style-type: none"> Reorganization or Merger During Tax Year of Change Statement | ReorganizationOrMergerDuringTaxYear OfChangeStatement | Pt II, ln 15b | | No |
| | <ul style="list-style-type: none"> Section 481(a) Adjustment Statement | Section481aAdjustmentStatement | Pt IV, ln 27 | | No |
| | <ul style="list-style-type: none"> Change in Accounting Method or Period For Past Four Years Statement | ChangeInAccountingMethodOrPeriodFor Past5YearsStatement | Pt II, ln9b | | No |
| | <ul style="list-style-type: none"> Private Letter Ruling, Change in accounting Method or Period, or Technical Advise Request Statement | PrivateLetterRulingChgInAcctMthdTech AdviceReqStatement | Pt II, ln 10b | | No |
| | <ul style="list-style-type: none"> Reduced User Fee Statement | ReducedUserFeeStatement | Pt III, ln 23a | | No |
| | <ul style="list-style-type: none"> Change in Overall Method of Accounting Statement | ChangeInOverallMethodOfAccountingSt atement | Sch A | | No |
| | <ul style="list-style-type: none"> Change in Overall Method Breakdown Statement | ChangeInOverallMethodBreakdownState ment | Sch A, ln 1 | | No |
| | <ul style="list-style-type: none"> Income Received or Reported Before It Was Earned statement | IncomeReceivedOrReportedBeforeEarne dStatement | Sch A, Pt 1, ln 1b | | No |
| | <ul style="list-style-type: none"> Other Amounts Statement | OtherAmountsStatement | Sch A, Pt I, ln 1g | | No |
| | <ul style="list-style-type: none"> Change to Cash Method Statement | ChangeToCashMethodStatement | Sch A, Pt II, ln 1-2 | | No |
| | <ul style="list-style-type: none"> Present and Proposed LIFO Methods Statement | PresentAndProposedLIFOMethodsStatme nt | Sch C, Pt I, ln 1 a-d | | No |
| | <ul style="list-style-type: none"> Present Method Difference Explanation statement | PresentMethodDifferenceExplanationStat ement | Sch C, Pt I, ln 2 | | No |
| | <ul style="list-style-type: none"> Proposed Change Not For LIFO Inventory Statement | ProposedChangeNotForLIFOInventorySt atement | Sch C, Pt I, ln 3 | | No |
| | <ul style="list-style-type: none"> Proposed Change Not For LIFO Pools Statement | ProposedChangeNotForLIFOPoolsStatem ent | Sch C, Pt I, ln 4 | | No |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|--|--|------------------------|----------------|----------------------|
| | • LIFO Inventory Other Than Cost Statement | LIFOInventoryOtherThanCostStatement | Sch C, Pt I, ln 5 | | No |
| | • Proposed Change in Pooling Inventories Statement | ProposedChangeInPoolingInventoriesStatement | Sch C, Pt II, ln 1 | | No |
| | • Proposed Natural Business Unit statement | ProposedNaturalBusinessUnitStatement | Sch C, Pt II, ln 2 a-f | | No |
| | • Manufacturing Proposed Pool Statement | ManufacturingProposedPoolStatement | Sch C, Pt II, ln 3 | | No |
| | • Wholesaling or Retailing Goods Proposed Number of Pools Statement | WholesaleOrRetailGoodsProposedNumOfPoolsStatement | Sch C, Pt II, ln 4 | | No |
| | • Change to Inventory Price Index Computation (IPIC) Method Statement | ChangeToIPICMethodStatement | Sch C, Pt I, ln 6 | | No |
| | • Long-Term Contracts Statement | LongTermContractsStatement | Sch D, Pt I, ln 1 | | No |
| | • Exception Under Section 460(e) Statement | ExceptionUnderSection460eStatement | Sch D, Pt I, ln 2b | | No |
| | • Cost Comparison or Method Used Statement | CostComparisonOrMethodUsedStatement | Sch D, Pt I, ln 1d | | No |
| | • Long-Term Manufacturing Contracts Statement | LongTermManufacturingContractsStatement | Sch D, Pt I, ln 3b | | No |
| | • Manufacturing Goods Sold or Distributed Without Installation Statement | MfrGoodsSoldOrDistributedWithoutInstallationStatement | Sch D, Pt 1, ln 3c | | No |
| | • Applicant's Contracts Statement | ApplicantsContractsStatement | Sch D, Pt I, ln 5 | | No |
| | • Description of Inventory Goods Being Changed Statement | DescriptionOfInventoryGoodsBeingChangedStatement | Sch D, Pt II, ln 1 | | No |
| | • Description of Inventory Goods Not Being Changed Statement | DescriptionOfInventoryGoodsNotBeingChangedStatement | Sch D, Pt II, ln 2 | | No |
| | • Other Identification Methods and Valuation Methods Statement | OtherIdentificationAndValuationMethodsStatement | Sch D, Pt II, ln 4a | | No |
| | • Computation of Section 481(a) Adjustment Statement | ComputationOfSection481aAdjustmentStatement | Pt IV, ln 25 | | No |
| | • Change From LIFO to Non-LIFO Method Statement | ChangeFromLIFOToNonLIFOMethodStatement | Sch D, Pt II, ln 5b | | No |
| | • Change in Valuing Inventories Additional Information Statement | ChangeInValuingInventoriesAdditionalInformationStatement | Sch D, Pt II, ln 5c | | No |
| | • Statement When Unable to Furnish Copy of Form 970 | UnableToFurnishCopyOfForm970Statement | Sch D, Pt II, ln 5a | | No |
| | • Allocation and Capitalization Methods Statement | AllocationAndCapitalizationMethodsStatement | Pt III, Sec A, ln 1-3 | | No |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|-------------|--|--|---|------------------------|----------------------|
| | <ul style="list-style-type: none"> Method of Cost Allocation For Costs Not Fully Included Under Section 263A or Section 460 Statement | MthdOfCostAllocationCostsNotFullyUnderSect263Aor460Stmnt | Pt III, Sec B, ln 1-28 and Sec D, ln 1-11 | | No |
| | <ul style="list-style-type: none"> List of Other Costs Direct & Indirect Costs Attachment | ListOfOtherCostsDirectAndIndirectCostsAttachment | Pt III, Sec B, ln 28 | | No |
| | <ul style="list-style-type: none"> Other Costs Not Required To Be Allocated attachment | OtherCostsNotRequiredToBeAllocatedAttachment | Pt III, Sec C, ln 11 | | No |
| | <ul style="list-style-type: none"> Request to defer Advance Payment Under Rev Proc 71-21 Statement | RequestToDeferAdvancePaymentUnderRevProc7121Stmnt | Sch B, Pt I, ln 1 | | No |
| | <ul style="list-style-type: none"> Request to Defer Advance Payment Under Reg. Sect 1.451-5 Statement | RequestToDeferAdvancePaymentUnderRegSect14515Stmnt | Sch B, Pt I, ln 2 | | No |
| | <ul style="list-style-type: none"> Description of Property Being Changed statement | DescriptionOfPropertyBeingChangedStatement | Sch E, ln 4a | | No |
| | <ul style="list-style-type: none"> Explanation of How Property is Treated Under Present Method Statement | ExplanationHowPropertyTreatedUnderPresentMethodStatement | Sch E, ln 5 | | No |
| | <ul style="list-style-type: none"> Facts Supporting Proposed Change to Depreciate or Amortize the Property Statement | FactsSuprtProposedChgToDepreciateOrAmortizePropStmnt | Sch E, ln 6 | | No |
| | <ul style="list-style-type: none"> Code Section Under Which Property is Depreciated or Amortized Statement | CodeSectUnderWhichProplsDeprecOrAmortzStatement | Sch D, Pt II, ln 7 | | No |
| | <ul style="list-style-type: none"> Form 970 | IRS970 | | | No |
| | <ul style="list-style-type: none"> Copy of Form 2848 | Not determined – binary attachment | Pt IV, ln 25 | | No |
| | <ul style="list-style-type: none"> True Copies of Documents Related to the Change Attachment | Not determined – binary attachment | Pt II, ln 12 | | No |
| 3468 | Computation of Investment Credit | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Allowable Credit Statement | AllowableCreditStatement | Part I, Line 5 | | No |
| | <ul style="list-style-type: none"> Section 1.48-12(b)(2)(viii) Adjusted Basis of Building Statement | Sect14812b2viiiAdjBasisOfBuildingStatement | F3468 Instructions | | No |
| 3800 | General Business Credit | | | 1120 | |
| | <ul style="list-style-type: none"> Current Year Trans-Alaska Pipeline Liability Fund Credit Computation | CYTransAKPipelineLiabFundCr | Part I Line 1q | | No |
| | <ul style="list-style-type: none"> Carry Forward of General Business Credit Computation | CarryforwardGeneralBusinessCr | Part I Line 6 | | No |
| | <ul style="list-style-type: none"> Allowable General Business Credit Computation Statement | GenBusinessCreditComputation | Part II Line 19 | | No |

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|-------------|---|--|--------------------------|------------------------|----------------------|
| 4136 | Credit for Federal Tax Paid on Fuels | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Explanation of Diesel Fuel With Visible Evidence of Dye | EvidenceOfDyedDieselFuelStatement | Line 3 | | No |
| | <ul style="list-style-type: none"> Explanation of Kerosene With Visible Evidence of Dye | EvidenceOfDyedKeroseneStatement | Line 4 | | No |
| | <ul style="list-style-type: none"> Explanation of Diesel Fuel With Visible Evidence of Dye Sold | EvidenceOfDyedDieselFuelSoldStatement | Line 6 | | No |
| | <ul style="list-style-type: none"> Persons to Whom Un-dyed Diesel Fuel Sold Statement | ToWhomDieselFuelSoldStatement | Line 6b(d) | | No |
| | <ul style="list-style-type: none"> Explanation of Kerosene Fuel Sales with Visible Evidence of Dye | EvidenceOfDyedKeroseneSoldStatement | Line 7 | | No |
| | <ul style="list-style-type: none"> Persons to Whom Un-dyed Kerosene Fuel Sold Statement | ToWhomKeroseneFuelSoldStatement | Line 7a(c) & 7b(c) | | No |
| 4255 | Recapture of Investment Credit | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Recapture Tax Statement | RecaptureTaxStatement | Line 10 | | No |
| 4466 | Corporation Application for Quick Refund of Overpayment of Estimated Tax | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 4562 | Depreciation and Amortization | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> 50-Year GDS Deduction Statement | 50YearGDSDeductionStatement | Pt II, ln 15a-15i | | No |
| | <ul style="list-style-type: none"> 50-Year ADS Deduction Statement | 50YearADSDeductionStatement | Pt II, ln 16a-16c | | No |
| | <ul style="list-style-type: none"> Section 168(f)(1) Property Explanation | Section168f1PropertyExplanationStatement | F4562 Inst., pg 5, ln 18 | | No |
| | <ul style="list-style-type: none"> Amortization Election Statement | AmortizationElectionStatement | F4562 Inst. Pg 9, ln 40 | | No |
| 4626 | Alternative Minimum Tax – Corporations | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 4684 | Casualties and Thefts | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Deductible Loss Computation Statement | DeductibleLossComputationStmnt | Line 27 | | No |
| 4797 | Sale of Business Property | | | 1120/ 1120S | |

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|-------------|---|--|---|------------------------|----------------------|
| | <ul style="list-style-type: none"> Securities or Commodities Held by a Trader – Mark-To-Market Election | SecuritiesOrCommoditiesHeldByATraderMarkToMarket | Pt II, ln 10 | | No |
| 5452 | Corporate Report of Non-dividend Distributions | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Explanation of Non-dividend Distribution for Partial or Complete Liquidation of Corporation Statement | ExplOfNondividendDistriForPartlOrCompLiquidationOfCorpStmt | Part B | | No |
| | <ul style="list-style-type: none"> Non-cash Distributions Tax Basis and Fair Market Value Schedule | NoncashDistributionsTaxBasisAndFMVSchedule | Page 2, Part E Instructions | | No |
| | <ul style="list-style-type: none"> Supporting Information Attachment | SupportingInformationAttachment | Page 2, Instructions Supporting Information 1 | | No |
| | <ul style="list-style-type: none"> Parent of Consolidating Group Supporting Information Attachment | ParentOfConsolidatingGroupSupportingInfoAttachment | Page 2, Instructions Supporting Information 1 | | No |
| 5471 | Information Return with Respect to a Foreign Corporation | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Form 8883, Asset Allocation Statement under Section 338 | IRS8883 | F8883 Instructions | | No |
| | <ul style="list-style-type: none"> Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities | IRS8858 | F5471 Instructions | | |
| | <ul style="list-style-type: none"> Name Change Explanation | NameChangeExplanation | Ln D | | No |
| | <ul style="list-style-type: none"> Category 3 Filer Statement | Category3FilerStatement | Ln A | | No |
| | <ul style="list-style-type: none"> Person on Whose Behalf This Information Return is Filed Statement | IncomeTaxReturnsStatement | Ln D(4) | | No |
| | <ul style="list-style-type: none"> Itemized Schedule of Other Deductions Statement | ItemizedOtherDeductionsSchedule2 | Sch C, ln 16 | | 8865 |
| | <ul style="list-style-type: none"> Itemized Schedule of Other Current Assets Statement | ItemizedOtherCurrentAssetsStatement | Sch F, ln 4 | | Yes |
| | <ul style="list-style-type: none"> Itemized Schedule of Investment in Subsidiaries Statement | InvestmentInSubsidiariesStmt | Sch F, ln 6 | | No |
| | <ul style="list-style-type: none"> Itemized Schedule of Other Investment Statement | ItemizedOtherInvestmentStatement | Sch F, ln 7 | | Yes |
| | <ul style="list-style-type: none"> Itemized Schedule of Other Assets Statement | ItemizedOtherAssetsStatement | Sch F, ln 12 | | Yes |
| | <ul style="list-style-type: none"> Itemized Schedule of Other Current Liabilities Statement | ItemizedOtherCurrentLiabilitiesStmt | Sch F, ln 15 | | Yes |
| | <ul style="list-style-type: none"> Itemized Schedule of Other Liabilities Statement | ItemizedOtherLiabilitiesStatement | Sch F, ln 17 | | Yes |
| | <ul style="list-style-type: none"> Itemized Schedule of Paid-in or Capital Surplus Reconciliation Statement | PaidInOrCapSurplusRecnclStmt | Sch F, ln 19 | | No |

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|-------------------|---|---|-----------------|------------------------|----------------------|
| | <ul style="list-style-type: none"> Required Statement if the Foreign Corporation Owned at Least 10% in a Foreign Partnership | OwnsForeignPartnershipStmt | Sch G, ln 1 | | No |
| | <ul style="list-style-type: none"> Statement if the Foreign Corporation Owned Any Foreign Entities That Were Disregarded as Entities Under Regs 301.7701-2 and 301-7701-3 | OwnsForeignEntitiesStatement | Sch G, ln 3 | | No |
| | <ul style="list-style-type: none"> Itemized Schedule of Current Earnings and Profits Other Statement | EarningsAndProfitsOtherAdjStmt | Sch H, ln 2h | | No |
| | <ul style="list-style-type: none"> Statement of Explanation of Foreign Corporation Blocked Income Under Section 964(b) | ExplanationOfBlockedIncomeStmt | Sch I | | No |
| 5471 Sch J | Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 5471 Sch M | Foreign Corporation Controlled by a United States Person | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 5471 Sch O | Organization or Reorganization of Foreign Corporation and acquisitions and Dispositions of its Stock | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Statement if Return is Required Because Shareholders Became U.S. Person | ShareholdersBecameUSPersonStatement | | | No |
| | <ul style="list-style-type: none"> Statement if Return Filed for Prior Three Years | ReturnFiledForPriorThreeYearsStatement | | | No |
| | <ul style="list-style-type: none"> Organization Chart Statement (Binary Attachment) | OrganizationChartStatement | | | No |
| 5472 | Information Return of a Foreign Owned Corporation | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Schedule of reporting corporations under section 6038A or on a consolidated Form 5472 | ReportingCorpsUnderSect6038AorOnAConsolidatedForm5472Schedule | Pt I, ln 1h | | No |
| | <ul style="list-style-type: none"> Explanation of the attribution of ownership | AttributionOfOwnershipExplanationStatement | Pt II, ln 3a-3e | | No |
| | <ul style="list-style-type: none"> Description of all Non-monetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party | NonMonetaryAndLessThanFullConsiderationTransactionsStatement | Pt V | | No |
| | <ul style="list-style-type: none"> Exchange Rate Schedule Statement | ExchangeRateSchedule | Pt IV, ln 1-22 | | No |
| | <ul style="list-style-type: none"> Explanation of the Difference Between the Basis or Inventory Cost and Customs Value of the Imported Goods Statement | DifferenceBetweenBasisOrInventoryCostAndCustomsValueStatement | Pt VI, ln 2b | | No |
| 5712A | Election and Verification of the Cost Sharing or Profit Split Method Under Section 936(h)(5) | | | 1120 | |

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|-------------------|--|--|--------------------------------|------------------------|-------------------------------|
| | <ul style="list-style-type: none"> List of All Members of Affiliated Group Attachment | ListOfAllMemberOfAffiliatedGroupAttachment | Part IV, Line 18 | | No |
| 5713 | International Boycott Report | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Common Taxable Year Election Statement | CommonTaxableYearElectionStmt | Ln 4 | | No |
| | <ul style="list-style-type: none"> Boycott Requests Statement | BoycottRequestsStatement | Pt I, Ln 11 | | No |
| | <ul style="list-style-type: none"> Boycott agreements Statement | BoycottAgreementsStatement | Pt I, ln 11 | | |
| 5713 Sch A | Schedule A – Computation of the International Boycott Factor | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 5713 Sch B | Specifically Attributable Taxes and Income (Section 999(c)(2)) | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 5713 Sch C | Tax Effect of The International Boycott Provisions | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 5735 | Computation of Possessions Corporation Tax Credit Allowed Under Section 936 | | | 1120 | |
| | <ul style="list-style-type: none"> Schedule P (Form 5735) | IRS5735ScheduleP | Form 5735 Instructions, Page 2 | | No |
| 5735 Sch P | Allocation of Income and Expenses Under Section 936(h)(5) | | | 1120 | |
| | <ul style="list-style-type: none"> Form 5712A | IRS5712A | Form 5735 Instructions, Page 2 | | No |
| | <ul style="list-style-type: none"> Itemized Other Costs Schedule | ItemizedOtherCostsSchedule | Part II, Line 2d | | 1120 1120S |
| | <ul style="list-style-type: none"> Itemized Schedule of Other Deductions Schedule | ItemizedOtherDeductionsSchedule2 | Part II, Line 4e | | 1120 1120S 5471 8865 |
| 5884 | Work Opportunity Credit | | | 1120/ 1120S | |

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|-------------|--|--|---|------------------------|--------------------------------------|
| | <ul style="list-style-type: none"> Controlled Group Member Statement | ControlledGroupMemberStatement | Line(s): 1a, 1b | | 8826 8881 8882 8884 8861 |
| | <ul style="list-style-type: none"> Deduction Differentiation Statement | DeductionDifferentiationStmnt | Line(s): 2 | | No |
| 6198 | At-Risk Limitations | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Sch D Gains or Losses For At-Risk Limitations Statement | SchDGainsOrLossesForAtRiskLmtState ment | Form 6198, Instructions for Lines 2a, 2b, and 2c | | No |
| | <ul style="list-style-type: none"> Form 4797 Gains or Losses For At-Risk Limitations Statement | Form4797GainsOrLossesForAtRiskLmtS tatement | Form 6198, Instructions for Lines 2a, 2b, and 2c | | No |
| | <ul style="list-style-type: none"> Other Form or Schedule Gains or Losses For At-Risk Limitations Statement | OtherFormOrSchGainsOrLossesForAtRis kLmtStatement | Form 6198, Instructions for Lines 2a, 2b, and 2c | | No |
| 6252 | Installation Sale Income | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Computation of Gain Schedule | ComputationOfGainSchedule | Form 6252 Instructions, Page 2, line 5 | | No |
| | <ul style="list-style-type: none"> Explanation of Disposition Not to Avoid Tax Statement | ExplanationOfDisposNotToAvoidTaxStat ement | Part III, line 29e | | No |
| 6478 | Credit for Alcohol Used as Fuel | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 6765 | Credit for Increasing Research Activities | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Capitalized Expenses/Deduction Amounts Statement | CapExpensesDedAmountsStatement | Line(s): 16, 39 | | 6765 |
| | <ul style="list-style-type: none"> Members of Controlled Group or Businesses Under Common Control Statement | MembersOfControlledGroupStmnt | Line(s): 16, 39 | | No |

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|---------------|---|---|---|------------------------|----------------------|
| 6781 | Gains and Losses From Section 1256 Contracts and Straddles | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> List of Foreign Currency Contracts Statement | ListOfForeignCurrencyContractsStatement | Form 6781 Instructions, Page 2, Section 1256 contract | | No |
| | <ul style="list-style-type: none"> Mixed Straddle Account Election Statement | MixedStraddleAccountElectionStatement | Form 6781 Instructions, Page 2, Box C | | No |
| | <ul style="list-style-type: none"> Explanation of Form 1099-B Adjustments Schedule | ExplanationOfForm1099BAdjustmentsSchedule | Part I, Line 4 | | No |
| | <ul style="list-style-type: none"> Straddles and Components Schedule | StraddlesAndComponentsSchedule | Part II, Gains and Losses From Straddles | | No |
| | <ul style="list-style-type: none"> Short/Long Term Losses Schedule | ShortLongTermLossesSchedule | Form 6781 instructions, page 3, line 11 | | No |
| | <ul style="list-style-type: none"> Short/Long Term Gains Schedule | ShortLongTermGainsSchedule | Form 6781 instructions, page 3, line 13 | | No |
| 8050 | Direct Deposit of Corporate Tax Refund | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8082 | Notice of Inconsistent Treatment or Administrative Adjustment Request | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8271 | Investor Reporting of Tax Shelter Registration Number | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8275 | Disclosure Statement | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8275-R | Regulation Disclosure Statement | | | 1120/ 1120S | |
| | No Dependencies | | | | |

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|-------------------|---|---------------------------------------|---|------------------------|----------------------|
| 8283 | Non-cash Charitable Contributions | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Deductions Taken Under Section 170(e)(3) or (4) Statement | DeductionsTakenUnderSection170Stmt | Form 8283 | | No |
| | <ul style="list-style-type: none"> Reasonable Cause for Line 1(d) and (f) Statement | ReasonableCauseStatement | Section A, Part I, Line 1, Column (f) | | No |
| | <ul style="list-style-type: none"> Fair Market Value (FMV) Statement | FairMarketValueStatement | Page 2, Section A, Part I, Line 1, Column (g) | | No |
| | <ul style="list-style-type: none"> Qualified Conservation Contribution Statement | QualifiedConservationContributionStmt | Section A, Part I, Line 1, Column (g) | | No |
| | <ul style="list-style-type: none"> “Restricted Use” Explanation Statement | RestrictedUseStatement | Section A, Part II, Lines 3a through 3c | | No |
| | <ul style="list-style-type: none"> Reasonable Cause for Line 5(d), (e) or (f) Statement | ReasonableCauseStatement | Section B, Part I, Line 5, Columns (d)--(f) | | No |
| | <ul style="list-style-type: none"> Donee’s Signature Unavailable Statement | DoneesSignatureUnavailableStmt | Section B, Part IV | | No |
| 8586 | Low-Income Housing Credit | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Multiple Building Project Schedule | MultipleBuildingProjectSchedule | Part I, Line 1 | | No |
| | <ul style="list-style-type: none"> Pass-Through Entity Schedule for Current Year Credit Attributable to More Than One Building | PassThroughEntitySchedule | Part I, Line 4 | | No |
| | <ul style="list-style-type: none"> Pass-Through Entity Schedule for Credits From More Than One Pass-Through Entity | OverOnePassThroughEntitySchedule | Part I, Line 5 | | No |
| 8594 | Asset Acquisition Statement | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Consideration Computation Statement | ConsiderationComputationStatement | Part II, Line 6 | | No |
| | <ul style="list-style-type: none"> Reason(s) for Increase or Decrease Statement | ReasonsForIncreaseOrDecreaseStatement | Part III, Line 8 | | No |
| 8609 | Low-Income Housing Credit Allocation Certification | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8609 Sch A | Annual Statement | | | 1120/ 1120S | |
| | No Dependencies | | | | |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|-------------|---|---|---|------------------------|----------------------|
| 8611 | Recapture of Low-Income Housing Credit | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8621 | Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Shareholder's Stock Ownership Attachment | ShareholdersStockOwnershipAtt | Form 8621 Instructions – page 2 | | No |
| | <ul style="list-style-type: none"> Deemed Dividend Election Statement | DeemedDividendElectionStatement | Form 8621 Instructions; How to Make the Election – Page 4 | | No |
| | <ul style="list-style-type: none"> QEF Distribution Statement | QEFDistributionStatement | Form 8621 Instructions – Page 5 | | No |
| | <ul style="list-style-type: none"> Taxation of Excess Distribution Statement | TaxationOfExcessDistributionStmnt | Part IV, Line 11a | | No |
| 8697 | Interest Computation Under the Look-Back Method for Completed Long-Term Contracts | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Identification Of Pass-Through Entities Statement | IdentificationOfPassThroughEntitiesState ment | Section C | | No |
| | <ul style="list-style-type: none"> Adjustments to Long-Term Contracts Schedule | AdjustmentsToLongTermContractsSched ule | Part I Instructions, Line 2 | | No |
| | <ul style="list-style-type: none"> Schedule of Adjustments to Long-Term Contracts from Schedules K-1 | AdjustmentsToLongTermContractsFrom K-1Schedule | Part I Instructions, Line 2-Note | | No |
| | <ul style="list-style-type: none"> Alternative Method Of Interest Computation Statement | AlternativeMethodOfInterestComputation Statement | Part I Instructions, Lines 7 and 8-Note | | No |
| | <ul style="list-style-type: none"> Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method Schedule | AdjustmentsToLongTermContractsSimpl ifiedSchedule | Part II Instructions, Line 1 | | No |
| | <ul style="list-style-type: none"> Schedule of Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method from Schedules K-1 | AdjustmentsToLongTermContractsSimpl ifiedFromK-1Schedule | Part II Instructions, Line 1-Note | | No |
| | <ul style="list-style-type: none"> Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact Method Schedule | AltMinTxblIncomeAdjSimplifiedSchedul e | Part II Instructions, Line 3 | | No |
| | <ul style="list-style-type: none"> Schedule of Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact Method from Schedules K-1 | AltMinTxblIncAdjSimplifiedFromK1S chedule | Part II Instructions, Line 3-Note | | No |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|--|---|------------------------|----------------|--|
| 8716 | Election to Have a Tax Year Other Than a Required Tax Year | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8810 | Corporate Passive Activity Loss and Credit Limitations | | | 1120 | |
| | No Dependencies | | | | |
| 8816 | Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies | | | 1120 | |
| | <ul style="list-style-type: none"> Section 847 Tax Benefit Re-computation Schedule | Section847TaxBenefitRecomputationSchedule | | | No |
| | <ul style="list-style-type: none"> Difference Between Preceding Year Ending Balance and Current Year Ending Balance Statement | DiffBetweenPrecedingYrAndCurrYrEndingBalanceStatement | Line 8 | | No |
| | <ul style="list-style-type: none"> Payments Added in Subsequent Years Schedule | PaymentsAddedInSubsequentYearsSchedule | Line 9 | | No |
| 8820 | Orphan Drug Credit | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8824 | Like-Kind Exchanges | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Principal Purpose of Related Party Exchange Statement | PrincipalPurposeOfRelatedPartyExchangeStatement | Part II, Line 11c | | No |
| | <ul style="list-style-type: none"> Realized and Recognized Gain in Multi-Asset Exchanges Statement | RealizedAndRecognizedGainInMultiAssetExchangesStmnt | Form 8824 Instructions | | No |
| 8825 | Rental Real Estate Income and Expenses of a Partnership or an S Corporation | | | 1120S | |
| | <ul style="list-style-type: none"> Attach Form 4562 | IRS4562 | | | No |
| 8826 | Disabled Access Credit | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Controlled Group Member Statement | ControlledGroupMemberStatement | Form 8826 Instructions | | 5884 8826 8861 8881 8882 8884 |
| 8827 | Credit for Prior Year Minimum Tax - Corporations | | | 1120/ 1120S | |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|--|--|----------------|----------------|----------------------|
| | Computation of Minimum Tax Credit Statement | ComputationOfMinimumTaxCreditStmt | Line 8 | | No |
| 8830 | Enhanced Oil Recovery Credit | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8832 | Entity Classification Election | | | 1120 | |
| | No Dependencies | | | | |
| 8833 | Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b) | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8834 | Qualified Electric Vehicle Credit | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8835 | Renewable Electricity Production Credit | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Closed-loop Facility Kilowatt-hours Computation Schedule | ClosedLoopFacilityKwHrsComputationSchedule | Part I, Line 1 | | No |
| | <ul style="list-style-type: none"> Closed-loop Facility Phase-out Adjustment Computation Schedule | ClosedLoopFacilityPhaseoutAdjComputationSchedule | Part I, Line 2 | | No |
| | <ul style="list-style-type: none"> Wind Facility Kilowatt-hours Computation Schedule | WindFacilityKwHrsComputationSchedule | Part I, Line 4 | | No |
| | <ul style="list-style-type: none"> Wind Facility Phase-out Adjustment Computation Schedule | WindFacilityPhaseoutAdjComputationSchedule | Part I, Line 5 | | No |
| | | | | | |
| 8838 | Consent To Extend the Time to Assess Tax Under Section 367 - Gain Recognition Agreement | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8844 | Empowerment Zone Employment Credit | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8845 | Indian Employment Credit | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8846 | Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Schedule Showing Amount of Tips | ComputationForTippedHighWagesEmployeesSchedule | Line 4 | | No |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------------|--|--|--|----------------|--------------------------------------|
| 8847 | Credit for Contributions to Selected Community Development Corporations | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8858 | Information Return of U.S. Persons With Respect to Foreign Disregarded Entities | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Organization Chart Statement | | Line 5 | | |
| | <ul style="list-style-type: none"> Chain of Ownership Statement | | Line 5 | | |
| | <ul style="list-style-type: none"> 10% Interest Owned in Foreign Partnership Statement | | | | |
| | <ul style="list-style-type: none"> Form 8886 | | | | |
| | <ul style="list-style-type: none"> Elective Relief Agreement and/or Annual Certification Statement | | | | |
| 8858 Sch M | Transactions Between Foreign Disregarded Entity of a Foreign Tax Owner and the Filer or Other Related Entities | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8860 | Qualified Zone Academy Bond Credit | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Qualified Zone Academy Bond Credit for Shareholders of S Corporations | QZABCreditForShareholdersOfSCorpSchedule | Line 2(a) | | No |
| 8861 | Welfare-to-Work Credit | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Controlled Group Member Statement | ControlledGroupMemberStatement | Special instructions for controlled group members. | | 5884 8826 8881 8882 8884 |
| | <ul style="list-style-type: none"> Statement of Capitalized Salaries and Wages and Full Absorption Method Inventory Reduction by Welfare-to-Work Credit | CapitalizedSalariesAndWagesStatement | Instructions for Line 2 | | No |
| 8865 | Return of U.S. Persons With Respect to Certain Foreign Partnerships | | | 1120/ 1120S | |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|---|---|-------------------------|----------------|----------------------|
| | <ul style="list-style-type: none"> Form 8865 Schedule K1 Form 8865 Schedule O Form 8865 Schedule P Multiple Category 1 Filers Statement Tax Shelter Disclosure Supporting Info Statement Form 3468 Form 4255 Form 4797 Form 5884 Form 6478 Form 6765 Form 8271 Form 8586 Form 8825 | IRS8865ScheduleK1 IRS8865ScheduleO IRS8865ScheduleP MultipleCategory1FilersStatement TaxShelterDisclosureSupportingInfoState ment IRS3468 IRS4255 IRS4797 IRS5884 IRS6478 IRS6765 IRS8271 IRS8586 IRS8825IRS8833 | No Form Reference | | No |
| | <ul style="list-style-type: none"> Functional Currency and Exchange Rate QBU Statement | FunctionalCurrencyAndExchangeRate QBUSTatement | Line F8(b) | | No |
| | <ul style="list-style-type: none"> Foreign Disregarded Entities Schedule | ForeignDisregardedEntitiesSchedule | Line G5 | | No |
| | <ul style="list-style-type: none"> Separate Units Schedule | SeparateUnitsSchedule | Line G8 | | No |
| | Income Statement – Trade or Business Income | | | | |
| | <ul style="list-style-type: none"> Gross Receipts Installment Sales Schedule | GrossReceiptsInstallmentSalesSchedule | Sch B, Line 1a | | 1120 1120S |
| | <ul style="list-style-type: none"> Itemized Ordinary Income Loss Statement | ItemizedOrdinaryIncomeLossStatement | Sch B, Line 4 | | No |
| | <ul style="list-style-type: none"> Attach Schedule F (Form 1040) | IRS1040SchF | Sch B, Line 5 | | No |
| | <ul style="list-style-type: none"> Itemized Other Income (Loss) Schedule | ItemizedOtherIncomeLossSchedule | Sch B, Line 7 | | No |
| | <ul style="list-style-type: none"> Form 4562 | IRS4562 | Sch B, Line 13 | | No |
| | <ul style="list-style-type: none"> Deduction Disallowed Computation Statement | DeductionDisallowedComputationStatem ent | Sch B, Line 15 | | No |
| | <ul style="list-style-type: none"> Form 4562 | IRS4562 | Sch B, Line 16a | | No |
| | <ul style="list-style-type: none"> Form T (Timber) | IRSFormT | Sch B, Line 17 | | No |
| | <ul style="list-style-type: none"> Itemized Other Deductions Schedule | ItemizedOtherDeductionsSchedule2 IRSForm4562 | Sch B, Line 20 | | 5471 1120S |
| | Capital Gains and Losses | | | | |
| | <ul style="list-style-type: none"> Bad Debt Statement | BadDebtStatement | Sch D, Part I Line 5 | | No |
| | <ul style="list-style-type: none"> Other Basis Statement – Part I | OtherBasisStatement | Sch D, Part I | | No |
| | <ul style="list-style-type: none"> Other Basis Statement – Part II | OtherBasisStatement | Sch D, Part II | | No |
| | <ul style="list-style-type: none"> Sale or Exchange of Collectibles Statement | SaleOrExchangeOfCollectiblesStatement | Sch D, Line 11f | | No |
| | Partner's Share of Income, Credits, Deductions, etc. | | | | |
| | <ul style="list-style-type: none"> Form 8825, Rental Real Estate Income and Expenses of a Partnership or a corporation | IRS8825 | Sch K, Line 2 | | No |

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|------|--|--|--|----------------|----------------------|
| | <ul style="list-style-type: none"> Expenses From Other Rental Activities Schedule | ExpensesFromOtherRentalActivitiesSchedule | Sch K, Line 3b | | 1120S |
| | <ul style="list-style-type: none"> Unrecaptured Section 1250 Gain | UnrecapturedSection1250GainSchedule | Sch K, Line 9c | | |
| | <ul style="list-style-type: none"> Form 4797, Sale of Business Property | IRS4797 | Sch K, Line 10 | | No |
| | <ul style="list-style-type: none"> Other Portfolio Income (Loss) Statement | OtherPortfolioIncomeLossStatement | Sch K, Line 11 | | 1120S 8865 |
| | <ul style="list-style-type: none"> Remic Statement | REMICStatement | Sch K, Line 11 | | 1120S |
| | <ul style="list-style-type: none"> Itemized Other Income (Loss) Schedule | ItemizedOtherIncomeLossSchedule | Sch K, Line 11 | | 1120S |
| | <ul style="list-style-type: none"> Section 179 Expense Deduction | IRS4562 | Sch K, Line 12 | | |
| | <ul style="list-style-type: none"> Charitable Contributions Statement | CharitableContributionStatement | Sch K, Line 13(a) | | 1120S |
| | <ul style="list-style-type: none"> Itemized Deductions Related to Portfolio Income Statement | ItemizedDeductionsPortfolioIncomeLossStatement | Sch K, Line 13(b) | | 1120S |
| | <ul style="list-style-type: none"> Deductions Listed Categories Schedule | DeductionsListedCategoriesSchedule | Sch K, Line 13 (e) | | 1120S |
| | <ul style="list-style-type: none"> Itemized Other Deductions Schedule | ItemizedOtherDeductionsSchedule2 | Sch K, Line 13(e) | | No |
| | <ul style="list-style-type: none"> Form 8586- Low Income Housing Credit, Form 8609 –Low Income Housing Credit Allocation Certification Sch A | IRS8586 IRS8609 IRS8609ScheduleA | Sch K, Line 15(a) | | 1120S |
| | <ul style="list-style-type: none"> Low Income Housing Credit Statement | LowIncomeHousingCreditStatement | Sch K, Line 15(a) Sch K, Line 15(b) | | 1120S |
| | <ul style="list-style-type: none"> Form 3468- Investment Credit Qualified Rehabilitation Expenditures Statement | IRS3468 QualifiedRehabilitationExpendituresStatement | Sch K, Line 15 (c) | | 1120S |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|---|---|--|----------------|----------------------|
| | <ul style="list-style-type: none"> Form 8834- Qualified Electric Vehicle Credit, Form 5884- Work Opportunity Credit, Form 8864- Welfare to Work Credit, Form 6478 Credit for Alcohol Used as Fuel, Form 6765 Credit for Increasing Research Activities, Form 8830 Enhanced Oil Recovery Credit, Form 8826 Disabled Access Credit, Form 8835Renewable Electricity Production Credit, Form 8844 Empowerment Zone Enhancement Credit, Form 8845Indian Employment Credit, Form 8846 Credit for Employer Social Security and Medicare Taxes paid on Certain Employee Tips, Itemized Other Credits Statement, Non-conventional Source Fuel Credits Statement | IRS 8834IRS5884 IRS 8861IRS6478 IRS6765IRS8830 IRS8826 IRS8835 IRS8844 IRS8845 IRS8846 IRS8820 IRS8874 IRS8847 IRS8881 IRS8882 IRS8884 IRS8860 IRS ItemizedOther CreditSchedule NonconventionalSourceFuelCreditSchedu le | Sch K, Line 15(f) | | 1120S |
| | <ul style="list-style-type: none"> Gross Income Sourced At Partner Level Schedule | GrossIncomeSourcedAtPartnerLevelSche dule | Sch K, Line 16(c) | | No |
| | <ul style="list-style-type: none"> Foreign Gross Income At Partnership Level Listed Categories Schedule | ForeignGrossIncomeAtPartnershipLevelL istedCategoriesSchedule | Sch K, Line 16(e) | | No |
| | <ul style="list-style-type: none"> Total Foreign Taxes Schedule 8865 | TotalForeignTaxesSchedule8865 | Sch K, Line 16l(1) Sch K, Line 16l(2) | | 1120S |
| | <ul style="list-style-type: none"> Reduction In Taxes Schedule | ReductionInTaxesSchedule | Sch K, Line 16(m) | | 1120S |
| | <ul style="list-style-type: none"> Adjusted Gain or Loss Schedule | AdjustedGainLossSchedule | Sch K, Line 17b | | 1120S |
| | <ul style="list-style-type: none"> Gross Income from Oil, Gas, and Geothermal Properties Statement | GrossIncomeFromOilGasAndGeothermal PropertiesStatement | Sch K, Line 17(d) | | No |
| | <ul style="list-style-type: none"> Deductions Allocable To Oil Gas And Geothermal Properties Statement | DeductionsAllocableToOilGasAndGeoth ermalPropertiesStatement | Sch K, Line 17(e) | | No |
| | <ul style="list-style-type: none"> Other Adjustments And Tax Preference Items Schedule | OtherAdjustmentsAndTaxPreferenceItem sSchedule | Sch K, Line 17(f) | | 1120S |
| | <ul style="list-style-type: none"> Distributions Of Money Statement | DistributionsOfMoneyStatement | Sch K, Line 19(a) | | No |
| | <ul style="list-style-type: none"> Distributions Of Property Other Than Money Statement | DistributionsOfPropertyOtherThanMoney Statement | Sch K, Line 19(b) | | No |
| | <ul style="list-style-type: none"> Other Items And Amounts Schedule, IRS3468Investment Credit, IRS4255 Recapture of Investment Credit, IRS8271 Investor Reporting of Tax Shelter Registration Number, IRS 8275/8275R Disclosure Statement | OtherItemsAndAmountsSchedule IRS3468IRS4255 IRS8271 IRS8275/8275R | Sch K, Line 20(b) | | 1120S |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|---|---|--|----------------|----------------------|
| | Balance Sheets per Books | | | | |
| | <ul style="list-style-type: none"> Itemized Other Current Assets Schedule | ItemizedOtherCurrentAssetsSchedule | Sch L, Line 6(b) Sch L, Line 6(d) | | 1120/1120S |
| | <ul style="list-style-type: none"> Itemized Other Investments Schedule | ItemizedOtherInvestmentsSchedule | Sch L, Line 8(b) Sch L, Line 8(d) | | 1120/1120S |
| | <ul style="list-style-type: none"> Itemized Other Assets Schedule | ItemizedOtherAssetsSchedule | Sch L, Line 13(b) Sch L, Line 13(d) | | 1120/1120S |
| | <ul style="list-style-type: none"> Itemized Other Current Liabilities Schedule | ItemizedOtherCurrentLiabilitiesSchedule | Sch L, Line 17(b) Sch L, Line 17(d) | | 1120/1120S |
| | <ul style="list-style-type: none"> Itemized Other Liabilities Schedule | ItemizedOtherLiabilitiesSchedule | Sch L, Line 20(b) Sch L, Line 20(d) | | 1120/1120S |
| | Balance Sheets for Interest Allocation | | | | |
| | <ul style="list-style-type: none"> Itemized Listed Categories Statement | ItemizedListedCategoriesStatement | Sch M, Line 2b(a) & 2b(b) | | No |
| | Reconciliation Of Income (Loss) per Books With Income (Loss) per Return | | | | |
| | <ul style="list-style-type: none"> Total Income Not Recorded on Books | ItemizedIncomeNotRecordedOnBooksSchedule2 | Sch M-1, Line 2 | | No |
| | <ul style="list-style-type: none"> Total Expenses Not Deducted | ItemizedExpensesRecordedOnBooksSchedule2 | Sch M-1, Line 4 | | No |
| | <ul style="list-style-type: none"> Total Income Recorded but Not Included | ItemizedIncomeRecordedOnBooksSchedule2 | Sch M-1, Line 6 | | No |
| | <ul style="list-style-type: none"> Total Deductions Not Charged | ItemizedDeductionsNotChargedAgainstBooksSchedule2 | Sch M-1, Line 7 | | No |
| | Analysis of Partner's Capital Accounts | | | | |
| | <ul style="list-style-type: none"> Total Other Increases | ItemizedOtherIncreasesSchedule2 | Sch M-2, Line 4 | | No |
| | <ul style="list-style-type: none"> Total Other Decreases | ItemizedOtherDecreasesSchedule2 | Sch M-2, Line 7 | | No |
| | <ul style="list-style-type: none"> Balance At End of Year | ReconciliationStatement | Sch M-2, Line 9 | | No |
| | Transactions Between Controlled Foreign Partnerships and Partners or Other Related Entities | | | | |
| | No Dependencies | | Sch N | | |
| | Transfer of Property to a Foreign Partnership | | | | |
| | <ul style="list-style-type: none"> Dates of Transfer/Exchange Statement | TransferStatement | Sch O, Part III | | No |
| | <ul style="list-style-type: none"> Contributed Property/Substitute Basis Property Received Statement | ContributedPropertyStatement | Sch O, Part II Column (a) | | No |

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|---------------------|--|--|---------------------------------|------------------------|----------------------|
| | <ul style="list-style-type: none"> Transfer Statement | DatesOfTransferStatement | Sch O, Part II Column (b) | | No |
| | <ul style="list-style-type: none"> Amount of Recapture Calculation Statement | AmtOfRecaptureCalculationStmt | Sch O, Part II Column (h) | | No |
| | Acquisitions, Dispositions, and Changes of Interests In a Foreign Partnership | | | | |
| | No Dependencies | | Sch P | | |
| 8865 Sch K-1 | Partner's Share of Income, Credits, Deductions, etc. | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Other Income Loss | ItemizedOtherIncomeLossSchedule AtRiskActivityOtherIncomeLossState ment itemizedOtherIncomeLossSchedule OtherportfolioIncomeLossState metn PassiveActivbityOtherIncomeLossSch edule RemicStatement ScheduleK1SupplementalInformationStat ement | Sch K-1, Line 10 | | 8865 1120S |
| | <ul style="list-style-type: none"> Ordinary Income Loss Schedule | ItemizedOtherIncomeLossSchedule OrdinaryIncomeLossAtRiskActivitiesStat ement OrdinaryINcomeLossPassiveBusinessAct ivitiesStatement | Sch K-1, Part III, Line 1 | | 8865 1120S |
| | <ul style="list-style-type: none"> Net Income Loss Rental Real Estate Amount | ItemizedOtherIncomeLossSchedule NetIncomeLossAtRiskREActySchedule NetIncomeLossPssvRntlREActyStmt | Sch K-1, Part III, Line 2 | | 8865 1120S |
| | <ul style="list-style-type: none"> Other Net Rental Income Loss Rental Amount | ItemizedOtherIncomeLossSchedule IncomeExpensesOtherPassiveRentalActiv itiesState metn IncomeExpensesOtherRentalAtRiskActiv itiesStatement | Sch K-1, Part III, Line 3 | | 8865 1120S |
| | <ul style="list-style-type: none"> Unrecaptured Section 1250 Gain | | Sch K-1, Part III, Line 9(c) | | 8865 1120S |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|--|--|-------------------------------|----------------|----------------------|
| | <ul style="list-style-type: none"> Net Section 1231 Gain (Loss) | PassiveActivitySection1231GainLossStat ement AtRiskActivitySection1231GainLossStat ement | Sch K-1, Part III, Line 10 | | 8865 1120S |
| | <ul style="list-style-type: none"> Section 179 Deduction | Section179ZoneEnterprisePropertyStatem ent | Sch K-1, Part III, Line 11 | | 8865 1120S |
| | <ul style="list-style-type: none"> Other Deductions | CharitableContributionSchedule ItemizedDeductionsPortfolioIncomeLoss Statement ItemizedOtherDeductionsSchedule3 ScheduleK- 1SupplementalInformationStatement Section5932ExpendituresStatement | Sch K-1, Part III, Line 12 | | 8865 1120S |
| | <ul style="list-style-type: none"> Credits and Credit Recapture | LowIncomeHousingCreditStatement IRS8586IRS8609IRS3468IRS5884IRS88 61IRS8826IRS8844IRS8884IRS8874IRS 8884IRS8846IRS4255IRS8834IRS6765I RS8830IRS8835IRS8845IRS8820IRS88 47IRS8881IRS8882IRS8860 QualifiedRehabilitationExpendituresState ment CreditsRelatedToOtherRentalActivitiesSt atement ItemizedotherCreditsSchedule OtherCreditsSchedule OtherRecaptureCreditsSchedule OtherRentalCreditSchedule ScheduleK1SupplementalInformationStat ement Section42j5Schedule SmallEthanolProducerCreditsStatement | Sch K-1, Part III, Line 15 | | 8865 1120S |

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| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|-------------|---|---|-----------------------------------|------------------------|----------------------|
| | <ul style="list-style-type: none"> Foreign Transactions | ForeignTaxSchedule ForeignTransactionStatement ScheduleK1SupplementalInformationStat ement | Sch K-1, Part III, Line 16 | | 8865 1120S |
| | <ul style="list-style-type: none"> Alternative Minimum Tax | OtherAdjustmentsAndTaxPreferenceItem sSchedule ScheduleK1SupplementalInformationStat ement | Sch K-1, Line 17 | | 8865 1120S |
| | <ul style="list-style-type: none"> Distributions | DistributionsOfPropertyOtherThanMoney Statement DistributionsOfMoney | Sch K-1, Line 19 | | 8865 1120S |
| | <ul style="list-style-type: none"> Other Information | Section1045RolloverStatement Section1202ExclusionStatement ScheduleK1SupplementalInformationStat ement | Sch K-1, Line 20 | | 8865 1120S |
| 8866 | Interest Computation Under the Look-Back Method for Property Depreciated Under the Income Forecast Method | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Adjustment to Taxable Income Schedule | | Line 2 | | No |
| | <ul style="list-style-type: none"> Adjustment to Taxable Income from Schedules K-1 Schedule | | Line 2 | | No |
| | <ul style="list-style-type: none"> Explanation of Computed Interest Statement | | Line 7 or Line 8 | | No |
| | <ul style="list-style-type: none"> Form 8866 Attachments Statement | | Form 8866 Instructions, Page 2 | | No |
| 8873 | Extraterritorial Income Exclusion | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Section 942(a)(3) Schedule | Section942a3Schedule | Line 1 | | No |
| | <ul style="list-style-type: none"> Transactions In Lieu Of The FSC Provisions Schedule | TransactionsInLieuOfTheFSCProvisions Schedule | Line 2 | | No |
| | <ul style="list-style-type: none"> Basis for Entitlement Statement | BasisForEntitlementStatement | Line 3 | | No |
| | <ul style="list-style-type: none"> Additional Section 263A Costs Under Cost of Goods Sold Schedule | AdditionalSection263AcostsUnderCost OfGoodsSoldSchedule | Line 17d(a) and Line 17d(b) | | No |
| | <ul style="list-style-type: none"> Other Costs Under Cost of Goods Sold Schedule | OtherCostsUnderCostOfGoodsSold Schedule | Line 17e(a) and Line 17e(b) | | No |

Forms & Attachments Listing
(Revised TY 2004 – Version 3.1 – November 9, 2004)

| Form | Form Name/Dependency | XML Document Name | Reference | 1120/ 1120S | Common Dependency |
|------|---|--|-----------------------------------|----------------|--------------------------------------|
| | <ul style="list-style-type: none"> Other Expenses And Deductions Schedule | DeductionsAmountReportedSchedule | Line 19(a) and Line 19(b) | | No |
| 8874 | New Markets Credit | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Pass-Through Entities Credit Statement | PassThroughEntitiesCreditStatement | Line 2 | | No |
| 8881 | Credit for Small Employer Pension Plan Startup Costs | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Controlled Group Member Statement | ControlledGroupMemberStatement | Part I, Line 7 | | 5884 8826 8882 8884 8861 |
| 8882 | Credit for Employer-Provided Child Care Facilities and Services | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Controlled Group Member Statement | ControlledGroupMemberStatement | Form 8882 Instructions | | 5884 8826 8861 8881 8884 |
| | <ul style="list-style-type: none"> Credit from Pass-through Entities Statement | CrFromPassthroughEntitiesStmnt | Form 8882 Instructions | | No |
| 8883 | Asset Allocation Statement Under Section 338 | | | 1120/ 1120S | |
| | No Dependencies | | | | |
| 8884 | New York Liberty Zone Business Employee Credit | | | 1120/ 1120S | |
| | <ul style="list-style-type: none"> Controlled Group Member Statement | ControlledGroupMemberStatement | Form 8884 Instructions, Page 3 | | 5884 8826 8881 8882 8861 |
| | <ul style="list-style-type: none"> Reduce Deduction For Salaries and Wages Exception Statement | ReduceDeductionForSalariesAndWages ExceptionStatement | Line 2 | | No |
| 8886 | Reportable Transaction Disclosure Statement | | | 1120/ 1120S | |
| | No Dependencies | | | | |

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